Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/01/2024	2401-00001	0.00	7,837.50	R	A & F Lloyd Training Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/01/2024	2401-00002	0.00	7,837.50	R	A & F Lloyd Training Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	03/01/2024	2401-00003	0.00	5,462.50	R	A & F Lloyd Training Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-00004	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-00005	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/01/2024	2401-00006	0.00	3,186.00	R	A B Print Group Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-00007	0.00	200.01	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/01/2024	2401-00008	0.00	92.35	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-00009	0.00	128.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-00010	0.00	106.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-00011	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-00012	0.00	128.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-00013	0.00	15,649.96	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00014	0.00	2,750.83	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00015	0.00	4,950.45	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00016	0.00	15,002.54	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-00017	0.00	31,656.39	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-00018	0.00	11,824.67	R	A Coole Electrical Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00019	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00020	0.00	35.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00021	0.00	30.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00022	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00023	0.00	60.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-00024	0.00	2,139.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-00025	0.00	8,316.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-00026	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-00027	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00028	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00029	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	31/01/2024	2401-00030	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-00031	0.00	406.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-00032	0.00	37.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-00033	0.00	140.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-00034	0.00	18.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-00035	0.00	1,874.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-00036	0.00	149.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00037	0.00	655.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00038	0.00	4,789.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-00039	0.00	205.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/01/2024	2401-00040	0.00	830.00	R	A J PROMOTIONS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00041	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-00042	0.00	1,170.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-00043	0.00	468.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00044	0.00	1,303.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00045	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00046	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00047	0.00	54.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00048	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00049	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00050	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00051	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00052	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00053	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00054	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00055	0.00	25.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00056	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00057	0.00	70.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00058	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00059	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00060	0.00	10.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00061	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00062	0.00	70.00	R	A NAMAKI	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00063	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/01/2024	2401-00064	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00065	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00066	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-00067	0.00	50.00	R	A Star Couriers Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	External Income	Other Income	973	23/01/2024	2401-00068	0.00	866.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-00069	0.00	709.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-00070	0.00	1,144.04	R	A V Parts Master Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00071	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00072	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	15/01/2024	2401-00073	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-00074	0.00	65,751.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/01/2024	2401-00075	0.00	341.85	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/01/2024	2401-00076	0.00	42.78	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-00077	0.00	198.06	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-00078	0.00	115.16	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2401-00079	0.00	-89.64	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2401-00080	0.00	-54.34	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/01/2024	2401-00081	0.00	757.81	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/01/2024	2401-00082	0.00	519.43	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2401-00083	0.00	-6.14	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/01/2024	2401-00084	0.00	-105.60	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00085	0.00	103.80	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00086	0.00	30.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00087	0.00	28.95	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00088	0.00	27.50	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00089	0.00	27.50	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00090	0.00	107.95	R	A1 STAIR LIFT SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00091	0.00	107.90	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00092	0.00	1,115.06	R	Aaron Court Care Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-00093	0.00	200.00	R	AAT (GB) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/12/2023	2401-00094	0.00	9.75	R	Ab* Abebooks.Uk K6zwnb	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00095	0.00	30.00	R	Abadit Kiros	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00096	0.00	9.00	R	Abadit Kiros	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00097	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00098	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00099	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-00100	0.00	1,900.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-00101	0.00	525.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-00102	0.00	525.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-00103	0.00	625.00	R	Abbey Multi Academy Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-00104	0.00	252.00	R	Abbeyfield The Dales Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	10/01/2024	2401-00105	0.00	617.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00106	0.00	184.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-00107	0.00	61.25	R	Abbott Toxicology Ltd.	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-00108	0.00	1,800.00	R	Abbotts Memorial Compa	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-00109	0.00	1,250.00	R	Abbotts Memorial Compa	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-00110	0.00	4,000.00	R	Abbotts Memorial Compa	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/01/2024	2401-00111	0.00	17,515.09	R	Abc Care And Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00112	0.00	1,283.70	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00113	0.00	9,702.00	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00114	0.00	3,480.00	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00115	0.00	450.00	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00116	0.00	855.80	R	Abc@D'S Childcare	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00117	0.00	10,034.64	R	Abc@D'S Childcare	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00118	0.00	30.00	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00119	0.00	25.50	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00120	0.00	18.00	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00121	0.00	40.00	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00122	0.00	10.00	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00123	0.00	40.00	R	Abdalla Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/01/2024	2401-00124	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00125	0.00	50.00	R	Abdiqafar Abdullahi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00126	0.00	22.33	R	Abdiqafar Abdullahi	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-00127	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00128	0.00	20.00	R	Abdul Kalam	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00129	0.00	30.00	R	Abdul Kalam	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-00130	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00131	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00132	0.00	25.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00133	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00134	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00135	0.00	55.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00136	0.00	15.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00137	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00138	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00139	0.00	40.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00140	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00141	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00142	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00143	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00144	0.00	10.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00145	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00146	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00147	0.00	40.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00148	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00149	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00150	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00151	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00152	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00153	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00154	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00155	0.00	10.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00156	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00157	0.00	30.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00158	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00159	0.00	30.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00160	0.00	10.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-00161	0.00	325.00	R	Aberford Childcare Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-00162	0.00	374.00	R	Aberford Childcare Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-00163	0.00	47,612.89	R	Aberford Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-00164	0.00	3,016.00	R	Aberford Hall	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00165	0.00	420.90	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-00166	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-00167	0.00	73.20	R	Absolute	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/01/2024	2401-00168	0.00	2,700.00	R	ACAS	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/01/2024	2401-00169	0.00	3,600.00	R	ACAS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00170	0.00	612.86	R	Accent Foundation Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00171	0.00	561.99	R	Accent Foundation Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-00172	0.00	350.55	R	Accent Foundation Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/01/2024	2401-00173	0.00	3,052.80	C	Accent Group	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/01/2024	2401-00174	0.00	3,307.20	C	Accent Group	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-00175	0.00	170.00	R	Access Mobile Locksmith	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2401-00176	0.00	1,056.00	R	Access Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	25/01/2024	2401-00177	0.00	1,800.00	R	Access Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/01/2024	2401-00178	0.00	127,042.04	R	Access Uk Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-00179	0.00	3,371.00	R	Accora	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00180	0.00	600.00	R	Ace Elevators Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00181	0.00	2,000.00	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00182	0.00	240.00	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00183	0.00	360.00	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-00184	0.00	1,320.00	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-00185	0.00	1,113.37	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-00186	0.00	1,400.00	R	Ace Elevators Limited	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00187	0.00	22,000.00	R	ACKWORTH SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/01/2024	2401-00188	0.00	22,000.00	R	ACKWORTH SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/01/2024	2401-00189	0.00	22,000.00	R	ACKWORTH SCHOOL	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00190	0.00	442.00	R	Acorn Analytical Services Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00191	0.00	103,912.96	R	Acorn Care & Education Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00192	0.00	21,536.80	R	Acorn Care & Education Limited (Ofg)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-00193	0.00	3,500.00	R	Acorn Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00194	0.00	427.90	R	ACORNS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00195	0.00	13,910.40	R	ACORNS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00196	0.00	2,088.00	R	ACORNS NURSERY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	30/01/2024	2401-00197	0.00	3,657.71	R	Acre Green	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-00198	0.00	26,029.84	R	Acre Green	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-00199	0.00	46,394.22	R	Acre Green	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00200	0.00	4,548.80	R	Acre Green	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-00201	0.00	-3,453.78	R	Acre Green	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-00202	0.00	2,071.00	R	Acre Green	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00203	0.00	2,139.50	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00204	0.00	16,077.60	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00205	0.00	1,044.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00206	0.00	1,360.95	R	Act Fast NL Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00207	0.00	2,989.25	R	Act Fast NL Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00208	0.00	3,266.28	R	Act Fast NL Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00209	0.00	3,827.28	R	Act Fast NL Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-00210	0.00	3,189.40	R	Act Fast NL Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-00211	0.00	4,270.00	R	Action First Assessments Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00212	0.00	11,613.36	R	Action For Care Contracts Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00213	0.00	4,897.20	R	Action For Children Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/01/2024	2401-00214	0.00	5,060.44	R	Action For Children Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00215	0.00	900.00	R	Active Kids (Yeadon)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00216	0.00	2,088.00	R	Active Kids (Yeadon)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-00217	0.00	60.00	R	Active Leeds	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-00218	0.00	21,696.07	R	Active Pathways Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00219	0.00	4,899.08	R	Active Pathways Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-00220	0.00	5,035.80	R	Acuity Research & Practice Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/01/2024	2401-00221	0.00	8,453.52	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-00222	0.00	1,164.75	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-00223	0.00	992.05	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-00224	0.00	7,147.44	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/01/2024	2401-00225	0.00	1,561.40	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/01/2024	2401-00226	0.00	5,223.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/01/2024	2401-00227	0.00	-918.72	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/01/2024	2401-00228	0.00	995.30	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/01/2024	2401-00229	0.00	950.40	R	Acumen Waste Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00230	0.00	309.63	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00231	0.00	1,497.00	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	11/01/2024	2401-00232	0.00	270.00	R	Adam Hamill	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	11/01/2024	2401-00233	0.00	270.00	R	Adam Hamill	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	29/01/2024	2401-00234	0.00	270.00	R	Adam Hamill	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	29/01/2024	2401-00235	0.00	270.00	R	Adam Hamill	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-00236	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-00237	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00238	0.00	4,000.00	R	Addictive Audio	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00239	0.00	4,000.00	R	Addictive Audio	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Professional Legal Services Charges	410	17/01/2024	2401-00240	0.00	6,360.00	R	Addleshaw Goddard LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-00241	0.00	5,550.00	R	Addleshaw Goddard LLP	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/01/2024	2401-00242	0.00	100.00	R	ADEL CRAG COMMUNITY ASSOCIATION	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/01/2024	2401-00243	0.00	200.00	R	ADEL CRAG COMMUNITY ASSOCIATION	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-00244	0.00	2,471.23	R	Adel Manor Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00245	0.00	8,334.51	R	Adel Manor Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00246	0.00	5,304.20	R	Adel Manor Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-00247	0.00	5,000.00	R	Adel Manor Care Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-00248	0.00	2,139.50	R	ADEL PRE SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-00249	0.00	5,569.20	R	ADEL PRE SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00250	0.00	9,744.00	R	ADEL PRE SCHOOL	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-00251	0.00	20.00	R	Adele Battersby	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-00252	0.00	120.00	R	Adele Battersby	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-00253	0.00	240.00	R	Adele Battersby	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00254	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00255	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-00256	0.00	750.00	R	Adele Jenkins	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2024	2401-00257	0.00	880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-00258	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00259	0.00	-807.50	R	ADI-Gardiner Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-00260	0.00	21,718.80	R	ADI-Gardiner Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-00261	0.00	106.20	R	ADI-Gardiner Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	07/12/2023	2401-00262	0.00	43.32	R	Adobe Systems Software Ir	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00263	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00264	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00265	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00266	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00267	0.00	3,797.10	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00268	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00269	0.00	3,417.39	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00270	0.00	3,417.39	R	Adolescent And Childrens Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00271	0.00	3,267.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-00272	0.00	3,510.00	R	Adolescent And Childrens Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	03/01/2024	2401-00273	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00274	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-00275	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-00276	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-00277	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2401-00278	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-00279	0.00	140.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	26/01/2024	2401-00280	0.00	100.00	R	ADVANCE STOCKS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-00281	0.00	200.00	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-00282	0.00	427.50	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-00283	0.00	480.00	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-00284	0.00	765.76	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-00285	0.00	726.38	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-00286	0.00	1,028.12	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-00287	0.00	3,045.19	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00288	0.00	536.40	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/01/2024	2401-00289	0.00	625.80	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-00290	0.00	268.20	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00291	0.00	715.20	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-00292	0.00	43,706.96	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00293	0.00	1,139.84	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-00294	0.00	23,663.10	R	Advanced Medcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00295	0.00	1,072.80	R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-00296	0.00	2,648.48	R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-00297	0.00	3,155.96	R	Advantage Healthcare Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/01/2024	2401-00298	0.00	275.00	R	Adventure Families Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	19/01/2024	2401-00299	0.00	75.00	C	Adventure Families Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-00300	0.00	45.00	R	Advocacy Focus	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-00301	0.00	45.00	R	Advocacy Focus	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-00302	0.00	180.00	R	Advocacy Focus	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-00303	0.00	101,941.67	R	Advonet	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-00304	0.00	101,941.67	R	Advonet	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-00305	0.00	73,031.20	C	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-00306	0.00	90,091.58	C	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-00307	0.00	7,340.14	C	Aecom Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Consultancy Services	259	17/01/2024	2401-00308	0.00	21,925.25	R	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-00309	0.00	854.30	R	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	24/01/2024	2401-00310	0.00	98,872.50	C	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	26/01/2024	2401-00311	0.00	57,494.04	C	Aecom Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	29/01/2024	2401-00312	0.00	8,363.07	C	Aecom Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-00313	0.00	1,396.88	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00314	0.00	1,028.10	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00315	0.00	536.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00316	0.00	1,596.98	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00317	0.00	4,324.32	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00318	0.00	1,215.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00319	0.00	3,219.89	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00320	0.00	938.78	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00321	0.00	1,341.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00322	0.00	402.30	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-00323	0.00	536.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-00324	0.00	2,475.27	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-00325	0.00	-0.01	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-00326	0.00	2,676.41	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-00327	0.00	38,352.83	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-00328	0.00	357.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-00329	0.00	665.84	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-00330	0.00	7,166.92	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-00331	0.00	4,425.32	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-00332	0.00	447.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	18/01/2024	2401-00333	0.00	99.00	R	aelp Association of Employment	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00334	0.00	350.00	R	Aesg Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00335	0.00	350.00	R	Aesg Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-00336	0.00	999.96	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-00337	0.00	-0.01	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-00338	0.00	682.67	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-00339	0.00	1,682.63	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00340	0.00	903.81	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00341	0.00	634.59	R	Affinity Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-00342	0.00	1,730.70	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-00343	0.00	106,272.52	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	22/12/2023	2401-00344	0.00	2,850.00	R	Afi Uplift	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2024	2401-00345	0.00	8,165.18	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2024	2401-00346	0.00	1,641.23	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2024	2401-00347	0.00	4,104.85	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2024	2401-00348	0.00	2,588.76	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/01/2024	2401-00349	0.00	1,330.52	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00350	0.00	1,002.38	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00351	0.00	927.06	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00352	0.00	152.60	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00353	0.00	2,332.01	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00354	0.00	1,259.09	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-00355	0.00	11,369.72	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00356	0.00	5,395.68	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00357	0.00	11,452.98	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00358	0.00	1,517.48	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00359	0.00	5,440.21	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00360	0.00	8,318.30	R	AGGREGATE INDUSTRIES UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00361	0.00	8,425.34	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-00362	0.00	3,355.53	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-00363	0.00	8,353.99	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-00364	0.00	8,362.48	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-00365	0.00	34.25	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-00366	0.00	1,520.40	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-00367	0.00	68.50	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-00368	0.00	51.38	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-00369	0.00	17.13	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-00370	0.00	3,389.51	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-00371	0.00	2,474.70	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2024	2401-00372	0.00	890.11	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-00373	0.00	944.09	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-00374	0.00	1,508.72	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-00375	0.00	1,911.53	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	30/01/2024	2401-00376	0.00	68.50	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00377	0.00	27.60	R	Agnieszka J Collier	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00378	0.00	10.00	R	Agnieszka J Collier	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00379	0.00	18.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00380	0.00	18.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00381	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00382	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00383	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00384	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00385	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00386	0.00	18.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00387	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00388	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00389	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00390	0.00	50.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00391	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00392	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00393	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00394	0.00	35.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00395	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00396	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-00397	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00398	0.00	60.00	R	Ahamat Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-00399	0.00	18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00400	0.00	20.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00401	0.00	20.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00402	0.00	30.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/01/2024	2401-00403	0.00	45,000.00	R	AHT Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/01/2024	2401-00404	0.00	33,800.00	R	AHT Care Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-00405	0.00	609.51	R	Aidan Riddell	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-00406	0.00	16,560.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-00407	0.00	72.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	08/12/2023	2401-00408	0.00	280.00	R	Aimproject	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	08/12/2023	2401-00409	0.00	280.00	R	Aimproject	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Premises	Maint-Of Computers & CCTV	117	19/01/2024	2401-00410	0.00	10,560.00	R	Aimsun Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00411	0.00	44.68	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00412	0.00	44.68	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00413	0.00	46.40	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00414	0.00	46.04	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00415	0.00	16.66	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2024	2401-00416	0.00	400.00	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00417	0.00	44.68	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00418	0.00	77.75	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00419	0.00	130.00	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00420	0.00	265.24	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00421	0.00	391.00	R	Air Conditioning Accessories	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-00422	0.00	11.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-00423	0.00	11.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-00424	0.00	11.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-00425	0.00	94.00	R	AIR LIQUIDE UK	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-00426	0.00	1,831.70	R	Airbnb * Hmnywkk8a9	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-00427	0.00	640.25	R	Airbnb * Hmq3yhsjs9	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00428	0.00	1,010.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00429	0.00	1,325.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-00430	0.00	5,785.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-00431	0.00	2,235.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00432	0.00	88,848.15	R	Aire View Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00433	0.00	30,867.44	R	Aire View Residential Home	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-00434	0.00	10.20	R	Aireborough Leisure Centr	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-00435	0.00	2.70	R	Aireborough Leisure Centr	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-00436	0.00	5.60	R	Aireborough Leisure Centr	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00437	0.00	18,055.50	R	Airedale Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00438	0.00	16,760.59	R	Airedale Residential Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-00439	0.00	13.67	R	Airpay 49349405-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2023	2401-00440	0.00	11.80	R	Airpay 49386485-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2023	2401-00441	0.00	13.70	R	Airpay 49391389-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2023	2401-00442	0.00	11.60	R	Airpay 49404888-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2023	2401-00443	0.00	11.10	R	Airpay 49405043-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-00444	0.00	5.58	R	Airpay 49414042-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/12/2023	2401-00445	0.00	18.30	R	Airpay 49419517-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-00446	0.00	13.50	R	Airpay 49421047-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/12/2023	2401-00447	0.00	16.60	R	Airpay 49421826-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2023	2401-00448	0.00	9.00	R	Airpay 49508763-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2023	2401-00449	0.00	13.30	R	Airpay 49512205-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-00450	0.00	7.20	R	Airpay 49541566-Amber Car	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-00451	0.00	7.80	R	Airpay 49544825-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-00452	0.00	7.20	R	Airpay 49571955-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-00453	0.00	7.50	R	Airpay 49573300-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-00454	0.00	32.90	R	Airpay 49603562-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-00455	0.00	39.30	R	Airpay 49604279-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-00456	0.00	14.40	R	Airpay 49616371-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-00457	0.00	10.33	R	Airpay 49621319-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	21/12/2023	2401-00458	0.00	10.50	R	Airpay 49629948-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	21/12/2023	2401-00459	0.00	8.50	R	Airpay 49632596-Amber Car	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/12/2023	2401-00460	0.00	9.83	R	Airpay 49727140-Amber Car	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-00461	0.00	1,000.00	R	Aisling Campbell	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00462	0.00	7,677.84	R	AITCH care homes	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-00463	0.00	99.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-00464	0.00	266.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2401-00465	0.00	406.25	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2401-00466	0.00	340.48	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-00467	0.00	162.79	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	10/01/2024	2401-00468	0.00	462.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	10/01/2024	2401-00469	0.00	320.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-00470	0.00	25.39	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-00471	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-00472	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	09/01/2024	2401-00473	0.00	1,530.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/01/2024	2401-00474	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00475	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-00476	0.00	93.85	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-00477	0.00	172.59	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-00478	0.00	176.70	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-00479	0.00	87.00	R	ALBION ELECTRIC STORES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-00480	0.00	28,648.00	R	Alcium Software Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	17/01/2024	2401-00481	0.00	114.00	R	Ald Automotive Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-00482	0.00	12,944.00	R	Alderbrook Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	12/12/2023	2401-00483	0.00	51.28	R	Aldi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-00484	0.00	59.29	R	Aldi 20 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-00485	0.00	16.82	R	Aldi 40 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	28/12/2023	2401-00486	0.00	60.00	R	Aldi 40 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/12/2023	2401-00487	0.00	60.00	R	Aldi 49 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/12/2023	2401-00488	0.00	60.00	R	Aldi 49 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/12/2023	2401-00489	0.00	60.00	R	Aldi 49 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-00490	0.00	16.84	R	Aldi 71 779	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	21/12/2023	2401-00491	0.00	11.88	R	Aldi 71 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-00492	0.00	20.00	R	Aldi 71 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-00493	0.00	100.00	R	Aldi 71 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-00494	0.00	19.52	R	Aldi 779117	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-00495	0.00	231.18	R	Aldi 779-90	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-00496	0.00	46.19	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/12/2023	2401-00497	0.00	45.85	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-00498	0.00	11.01	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-00499	0.00	9.35	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/12/2023	2401-00500	0.00	58.14	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-00501	0.00	55.82	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-00502	0.00	15.09	R	Aldi 85 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-00503	0.00	14.42	R	Aldi 88 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-00504	0.00	101.53	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-00505	0.00	6.66	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2023	2401-00506	0.00	32.36	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-00507	0.00	46.83	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	21/12/2023	2401-00508	0.00	120.00	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-00509	0.00	102.25	R	Aldi 89 779	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-00510	0.00	5.11	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-00511	0.00	72.48	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/12/2023	2401-00512	0.00	1,000.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00513	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00514	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00515	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00516	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-00517	0.00	21.03	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00518	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-00519	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-00520	0.00	1.49	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	21/12/2023	2401-00521	0.00	120.00	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-00522	0.00	10.47	R	Aldi Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-00523	0.00	76.06	R	Aldi Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/01/2024	2401-00524	0.00	825.00	R	Alex Taylor	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-00525	0.00	800.00	R	Alex Taylor	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-00526	0.00	220.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-00527	0.00	260.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00528	0.00	400.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00529	0.00	200.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00530	0.00	175.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00531	0.00	490.00	R	ALEX WAGG	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-00532	0.00	200.00	R	Alex Woodrow	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-00533	0.00	2,600.00	R	Alexander Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-00534	0.00	12.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-00535	0.00	15.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-00536	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-00537	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-00538	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00539	0.00	60,451.79	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00540	0.00	-2,955.70	R	ALEXANDER RESIDENTIAL HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-00541	0.00	3,096.00	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-00542	0.00	19.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-00543	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00544	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00545	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00546	0.00	43.70	R	Alexandra Costenco	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-00547	0.00	646.46	R	ALEXANDRA COURT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-00548	0.00	20,566.07	R	ALEXANDRA COURT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-00549	0.00	798.75	R	Alexandra Website	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-00550	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-00551	0.00	8,972.28	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-00552	0.00	1,970.55	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-00553	0.00	1,670.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-00554	0.00	175.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-00555	0.00	7,398.40	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-00556	0.00	919.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-00557	0.00	1,628.26	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/01/2024	2401-00558	0.00	2,650.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00559	0.00	36.70	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00560	0.00	30.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00561	0.00	36.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-00562	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-00563	0.00	30.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00564	0.00	33.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-00565	0.00	30.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00566	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-00567	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00568	0.00	77.60	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00569	0.00	25.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00570	0.00	30.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00571	0.00	30.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00572	0.00	25.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-00573	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	11/01/2024	2401-00574	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-00575	0.00	60.00	R	Alice M Richardson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-00576	0.00	60.00	R	Alice M Richardson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-00577	0.00	40.00	R	Alice M Richardson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/12/2023	2401-00578	0.00	4.17	R	Alis	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/01/2024	2401-00579	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-00580	0.00	450.00	R	Alison Davenport	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2401-00581	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2024	2401-00582	0.00	500.00	R	Alison Law Solicitors	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-00583	0.00	294.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-00584	0.00	9,676.80	R	All Stars Childcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-00585	0.00	63.00	R	All Year Round 365 Ltd	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-00586	0.00	12,056.81	R	Allerton Avenue	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-00587	0.00	2,125.04	R	ALLERTON PARK N H	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	04/01/2024	2401-00588	0.00	100.00	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	04/01/2024	2401-00589	0.00	141.76	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00590	0.00	-321.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00591	0.00	-435.60	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00592	0.00	776.17	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00593	0.00	270.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00594	0.00	141.57	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00595	0.00	16.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00596	0.00	599.30	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-00597	0.00	17.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00598	0.00	295.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00599	0.00	84.95	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00600	0.00	162.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00601	0.00	12.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00602	0.00	732.17	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00603	0.00	262.35	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00604	0.00	23.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00605	0.00	86.13	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00606	0.00	133.65	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/01/2024	2401-00607	0.00	42.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00608	0.00	-34.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00609	0.00	-138.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00610	0.00	-234.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00611	0.00	-1,342.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00612	0.00	-26.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00613	0.00	-119.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00614	0.00	-163.16	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00615	0.00	-186.90	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00616	0.00	-130.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00617	0.00	-349.81	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00618	0.00	-192.28	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00619	0.00	-60.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00620	0.00	-74.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00621	0.00	-1,024.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00622	0.00	-126.57	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00623	0.00	-177.65	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00624	0.00	-4,826.25	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00625	0.00	-211.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00626	0.00	-18.98	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00627	0.00	-309.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00628	0.00	-10.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00629	0.00	-19.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00630	0.00	-122.33	R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00631	0.00	-233.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00632	0.00	-57.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00633	0.00	-972.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00634	0.00	-145.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00635	0.00	-236.38	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00636	0.00	-248.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00637	0.00	-38.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00638	0.00	-69.98	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00639	0.00	-27.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00640	0.00	-102.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00641	0.00	-119.37	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00642	0.00	-2,004.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00643	0.00	-42.54	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00644	0.00	-115.60	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00645	0.00	-132.32	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00646	0.00	-13.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00647	0.00	-176.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00648	0.00	-414.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00649	0.00	-54.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00650	0.00	-52.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00651	0.00	-150.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00652	0.00	538.30	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00653	0.00	377.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00654	0.00	123.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00655	0.00	19.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00656	0.00	310.10	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00657	0.00	198.99	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00658	0.00	197.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00659	0.00	19.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00660	0.00	264.39	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00661	0.00	227.39	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00662	0.00	1,084.70	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00663	0.00	21.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00664	0.00	96.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00665	0.00	131.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00666	0.00	151.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00667	0.00	105.12	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00668	0.00	282.43	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00669	0.00	155.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00670	0.00	48.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00671	0.00	59.98	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00672	0.00	803.60	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00673	0.00	102.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00674	0.00	386.10	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00675	0.00	144.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00676	0.00	3,575.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00677	0.00	111.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00678	0.00	223.03	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00679	0.00	1,543.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00680	0.00	888.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00681	0.00	171.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00682	0.00	15.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00683	0.00	249.99	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00684	0.00	8.33	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00685	0.00	15.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00686	0.00	98.85	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00687	0.00	189.01	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00688	0.00	46.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00689	0.00	117.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00690	0.00	191.01	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00691	0.00	200.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00692	0.00	31.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00693	0.00	56.55	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00694	0.00	22.20	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00695	0.00	82.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00696	0.00	98.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00697	0.00	34.38	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00698	0.00	93.38	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00699	0.00	106.92	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00700	0.00	11.04	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00701	0.00	142.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00702	0.00	53.17	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00703	0.00	51.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00704	0.00	121.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00705	0.00	118.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00706	0.00	64.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00707	0.00	759.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00708	0.00	221.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00709	0.00	21.40	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00710	0.00	286.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00711	0.00	49.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00712	0.00	186.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00713	0.00	700.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00714	0.00	50.49	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00715	0.00	658.74	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00716	0.00	7,194.03	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00717	0.00	59.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00718	0.00	458.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00719	0.00	261.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00720	0.00	163.35	R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00721	0.00	74.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00722	0.00	245.88	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00723	0.00	11.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00724	0.00	120.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00725	0.00	230.12	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00726	0.00	434.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00727	0.00	677.66	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00728	0.00	9.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00729	0.00	46.94	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00730	0.00	78.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00731	0.00	110.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00732	0.00	270.16	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00733	0.00	139.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00734	0.00	105.81	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00735	0.00	707.38	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00736	0.00	61.88	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00737	0.00	345.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-00738	0.00	45.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00739	0.00	-81.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00740	0.00	-177.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00741	0.00	-163.35	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00742	0.00	-35.25	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00743	0.00	276.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00744	0.00	115.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00745	0.00	81.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00746	0.00	275.85	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00747	0.00	8.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00748	0.00	8.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00749	0.00	174.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00750	0.00	174.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00751	0.00	81.47	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00752	0.00	120.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00753	0.00	2,411.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00754	0.00	217.05	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00755	0.00	38.81	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00756	0.00	34.86	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00757	0.00	25.10	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00758	0.00	37.39	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00759	0.00	36.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00760	0.00	127.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00761	0.00	58.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00762	0.00	221.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00763	0.00	1,458.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-00764	0.00	49.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00765	0.00	-34.86	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00766	0.00	-81.47	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00767	0.00	-8.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00768	0.00	-47.77	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00769	0.00	21.99	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00770	0.00	17.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00771	0.00	53.13	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00772	0.00	49.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00773	0.00	29.32	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00774	0.00	65.43	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00775	0.00	478.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00776	0.00	70.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00777	0.00	717.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00778	0.00	313.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00779	0.00	720.84	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00780	0.00	39.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00781	0.00	414.26	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00782	0.00	495.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00783	0.00	787.05	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00784	0.00	106.57	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00785	0.00	405.11	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00786	0.00	321.20	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00787	0.00	183.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00788	0.00	9.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00789	0.00	751.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00790	0.00	507.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00791	0.00	44.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00792	0.00	545.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-00793	0.00	47.77	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00794	0.00	-47.03	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00795	0.00	35.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00796	0.00	43.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00797	0.00	126.07	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00798	0.00	34.65	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00799	0.00	490.05	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00800	0.00	436.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00801	0.00	444.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00802	0.00	75.84	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00803	0.00	88.78	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00804	0.00	1,653.90	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00805	0.00	215.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00806	0.00	1,206.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00807	0.00	174.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00808	0.00	611.33	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00809	0.00	153.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00810	0.00	80.91	R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00811	0.00	98.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00812	0.00	52.46	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00813	0.00	15.59	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00814	0.00	117.68	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00815	0.00	251.30	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00816	0.00	161.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00817	0.00	9.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00818	0.00	57.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00819	0.00	940.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-00820	0.00	524.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00821	0.00	-206.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00822	0.00	-24.84	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00823	0.00	262.35	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00824	0.00	88.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00825	0.00	22.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00826	0.00	405.92	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00827	0.00	449.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00828	0.00	366.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00829	0.00	760.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00830	0.00	20.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00831	0.00	299.86	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00832	0.00	301.86	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00833	0.00	133.38	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00834	0.00	124.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00835	0.00	226.23	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00836	0.00	205.85	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00837	0.00	69.98	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00838	0.00	14.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00839	0.00	351.95	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00840	0.00	254.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00841	0.00	490.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00842	0.00	51.14	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00843	0.00	53.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00844	0.00	51.49	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00845	0.00	22.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00846	0.00	156.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00847	0.00	35.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00848	0.00	138.11	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00849	0.00	427.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00850	0.00	33.05	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00851	0.00	92.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-00852	0.00	332.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-00853	0.00	212.12	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/12/2023	2401-00854	0.00	909.72	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/12/2023	2401-00855	0.00	134.77	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-00856	0.00	813.42	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/12/2023	2401-00857	0.00	121.40	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-00858	0.00	300.05	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/12/2023	2401-00859	0.00	-73.30	R	Alliance Disposables	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00860	0.00	75.50	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00861	0.00	3.49	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00862	0.00	42.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00863	0.00	22.70	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00864	0.00	544.02	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-00865	0.00	233.72	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00866	0.00	84.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00867	0.00	25.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00868	0.00	49.66	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	05/01/2024	2401-00869	0.00	105.72	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00870	0.00	26.99	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00871	0.00	84.75	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-00872	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-00873	0.00	49.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-00874	0.00	351.52	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00875	0.00	974.63	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00876	0.00	50.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00877	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00878	0.00	169.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00879	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00880	0.00	47.88	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-00881	0.00	17.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00882	0.00	169.02	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00883	0.00	131.00	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00884	0.00	29.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00885	0.00	41.92	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00886	0.00	159.16	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00887	0.00	62.26	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00888	0.00	58.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00889	0.00	137.00	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00890	0.00	26.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00891	0.00	69.54	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00892	0.00	135.28	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00893	0.00	117.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00894	0.00	106.55	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00895	0.00	52.32	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00896	0.00	202.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00897	0.00	426.25	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00898	0.00	27.92	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	12/01/2024	2401-00899	0.00	220.13	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00900	0.00	83.15	R	ALLIANCE DISPOSABLES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00901	0.00	473.29	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00902	0.00	154.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-00903	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2401-00904	0.00	-4.26	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-00905	0.00	29.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-00906	0.00	12.65	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00907	0.00	99.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00908	0.00	10.80	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00909	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-00910	0.00	112.80	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00911	0.00	111.25	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-00912	0.00	278.68	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00913	0.00	59.21	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00914	0.00	464.66	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-00915	0.00	126.90	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/01/2024	2401-00916	0.00	3.55	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00917	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-00918	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-00919	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-00920	0.00	65.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-00921	0.00	22.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-00922	0.00	200.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-00923	0.00	368.18	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	05/01/2024	2401-00924	0.00	320.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-00925	0.00	3,441.65	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	05/01/2024	2401-00926	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-00927	0.00	311.05	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/01/2024	2401-00928	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-00929	0.00	160.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/01/2024	2401-00930	0.00	160.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2024	2401-00931	0.00	200.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-00932	0.00	60.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-00933	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2401-00934	0.00	220.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-00935	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-00936	0.00	270.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-00937	0.00	325.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-00938	0.00	263.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-00939	0.00	3,000.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-00940	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-00941	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/01/2024	2401-00942	0.00	25.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-00943	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-00944	0.00	25.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/01/2024	2401-00945	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2024	2401-00946	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2401-00947	0.00	30.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2401-00948	0.00	352.22	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2401-00949	0.00	60.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2024	2401-00950	0.00	160.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/01/2024	2401-00951	0.00	140.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	17/01/2024	2401-00952	0.00	60.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2401-00953	0.00	21.30	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2401-00954	0.00	22.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/01/2024	2401-00955	0.00	90.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2024	2401-00956	0.00	273.40	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/01/2024	2401-00957	0.00	320.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2401-00958	0.00	3,286.65	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/01/2024	2401-00959	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-00960	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-00961	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/01/2024	2401-00962	0.00	200.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2024	2401-00963	0.00	284.34	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-00964	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-00965	0.00	60.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2401-00966	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-00967	0.00	122.10	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-00968	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-00969	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-00970	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/01/2024	2401-00971	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/01/2024	2401-00972	0.00	90.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-00973	0.00	1,067.20	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-00974	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/01/2024	2401-00975	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/01/2024	2401-00976	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-00977	0.00	22.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2401-00978	0.00	90.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2024	2401-00979	0.00	273.40	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/01/2024	2401-00980	0.00	420.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2401-00981	0.00	3,113.50	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-00982	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2401-00983	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2401-00984	0.00	14.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2401-00985	0.00	30.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2401-00986	0.00	140.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2401-00987	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2401-00988	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-00989	0.00	500.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-00990	0.00	1,000.00	R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-00991	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-00992	0.00	80.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-00993	0.00	122.10	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-00994	0.00	10.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	29/01/2024	2401-00995	0.00	40.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2401-00996	0.00	20.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2401-00997	0.00	140.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	30/01/2024	2401-00998	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2401-00999	0.00	50.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/01/2024	2401-01000	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2401-01001	0.00	100.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2401-01002	0.00	22.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/01/2024	2401-01003	0.00	90.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-01004	0.00	95.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/01/2024	2401-01005	0.00	400.00	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2401-01006	0.00	3,038.60	R	Allpay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2401-01007	0.00	689.98	R	Allpay Limted	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	04/01/2024	2401-01008	0.00	417.57	R	Allpay Limted	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2401-01009	0.00	104.31	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2401-01010	0.00	1,552.00	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2401-01011	0.00	376.64	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	12/01/2024	2401-01012	0.00	103.17	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-01013	0.00	4,000.48	R	Alne Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-01014	0.00	450.00	R	Alpha Smith Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-01015	0.00	450.00	R	Alpha Smith Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-01016	0.00	156.25	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-01017	0.00	399.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-01018	0.00	1,020.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-01019	0.00	430.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-01020	0.00	168.34	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-01021	0.00	70.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-01022	0.00	369.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-01023	0.00	265.00	R	Alphabiolabs	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-01024	0.00	160.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/01/2024	2401-01025	0.00	13.20	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/01/2024	2401-01026	0.00	135.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-01027	0.00	309.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/01/2024	2401-01028	0.00	275.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01029	0.00	14,669.00	R	Alternative Care Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01030	0.00	118.10	R	Alun Jones	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01031	0.00	118.10	R	Alun Jones	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01032	0.00	118.10	R	Alun Jones	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01033	0.00	117.20	R	Alun Jones	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01034	0.00	118.10	R	Alun Jones	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-01035	0.00	15,000.00	C	Alwoodley Building & Devvelopment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01036	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01037	0.00	794.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-01038	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01039	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-01040	0.00	1,226.00	R	Amanda Ellis	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-01041	0.00	80.00	R	Amanda Ellis	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-01042	0.00	148.00	R	Amanda Ellis	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01043	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-01044	0.00	20.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-01045	0.00	4.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01046	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-01047	0.00	3,480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	31/01/2024	2401-01048	0.00	918.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	17/01/2024	2401-01049	0.00	186.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-01050	0.00	500.00	R	Amari Glow And Play	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01051	0.00	544.60	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01052	0.00	7,207.20	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	19/12/2023	2401-01053	0.00	-95.00	R	Amazon Prime	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	20/12/2023	2401-01054	0.00	-8.99	R	Amazon Prime	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	24/12/2023	2401-01055	0.00	95.00	R	Amazon Prime*3o7ah5wx5	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	General Maintenance	104	06/12/2023	2401-01056	0.00	7.49	R	Amazon Prime*5g2mp1035	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01057	0.00	7.49	R	Amazon Prime*9j47s5cv5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/12/2023	2401-01058	0.00	8.99	R	Amazon Prime*bp37p4qh5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/12/2023	2401-01059	0.00	8.99	R	Amazon Prime*fm1j79lm5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2023	2401-01060	0.00	8.99	R	Amazon Prime*hw86w8wn4	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	23/12/2023	2401-01061	0.00	8.99	R	Amazon Prime*j95kb1y35	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2023	2401-01062	0.00	8.99	R	Amazon Prime*m46o47d25	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-01063	0.00	8.99	R	Amazon Prime*nz50t02x5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/12/2023	2401-01064	0.00	7.49	R	Amazon Prime*q40lm55r5	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	13/12/2023	2401-01065	0.00	95.00	R	Amazon Prime*sl5gp7kc5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/12/2023	2401-01066	0.00	8.99	R	Amazon Prime*ta9093lm5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Licences	266	14/12/2023	2401-01067	0.00	8.99	R	Amazon Prime*ws9c27yv5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/12/2023	2401-01068	0.00	6.48	R	Amazon* 026-5322966-66	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/12/2023	2401-01069	0.00	58.00	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/12/2023	2401-01070	0.00	38.40	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/12/2023	2401-01071	0.00	38.40	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/12/2023	2401-01072	0.00	38.40	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/12/2023	2401-01073	0.00	38.40	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/12/2023	2401-01074	0.00	6.40	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	08/12/2023	2401-01075	0.00	-58.00	R	Amazon* 202-5446867-03	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2023	2401-01076	0.00	132.49	R	Amazon* 204-0409035-65	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2023	2401-01077	0.00	19.44	R	Amazon* 204-0645996-13	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/12/2023	2401-01078	0.00	19.99	R	Amazon* 204-0869360-95	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2023	2401-01079	0.00	224.17	R	Amazon* 204-1331094-31	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-01080	0.00	14.39	R	Amazon* 204-1388529-56	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/12/2023	2401-01081	0.00	124.00	R	Amazon* 204-1960135-30	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/12/2023	2401-01082	0.00	179.00	R	Amazon* 204-3805092-13	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-01083	0.00	200.00	R	Amazon* 204-4971802-25	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2023	2401-01084	0.00	112.50	R	Amazon* 204-8559232-69	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-01085	0.00	42.50	R	Amazon* 204-9928908-03	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01086	0.00	14.24	R	Amazon* Brownlee - Env	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01087	0.00	33.32	R	Amazon* Brownlee - Env	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	14/12/2023	2401-01088	0.00	-2.72	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-01089	0.00	-19.98	R	Amazon.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	05/12/2023	2401-01090	0.00	14.85	R	Amazon.Co.Uk*3h1zq1if5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11/12/2023	2401-01091	0.00	35.00	R	Amazon.Co.Uk*4m24c0u55	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2023	2401-01092	0.00	23.72	R	Amazon.Co.Uk*850e54wl5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-01093	0.00	199.96	R	Amazon.Co.Uk*9y3vj2qv5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-01094	0.00	34.50	R	Amazon.Co.Uk*am8ix8905	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-01095	0.00	7.49	R	Amazon.Co.Uk*br5061a35	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01096	0.00	6.66	R	Amazon.Co.Uk*bu4me2oy5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/12/2023	2401-01097	0.00	10.06	R	Amazon.Co.Uk*bx81o45e5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-01098	0.00	53.93	R	Amazon.Co.Uk*cn1391s95	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01099	0.00	31.67	R	Amazon.Co.Uk*d63b95d25	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01100	0.00	19.98	R	Amazon.Co.Uk*ed8pl57p5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-01101	0.00	64.98	R	Amazon.Co.Uk*ee2qo9jd5	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-01102	0.00	117.08	R	Amazon.Co.Uk*f46wv7tv5	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-01103	0.00	10.82	R	Amazon.Co.Uk*fh66p11h5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Catering Service	233	15/12/2023	2401-01104	0.00	10.83	R	Amazon.Co.Uk*g789f72u5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/12/2023	2401-01105	0.00	15.66	R	Amazon.Co.Uk*gd38i3vn5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-01106	0.00	23.72	R	Amazon.Co.Uk*hd3vk1o95	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	01/12/2023	2401-01107	0.00	18.33	R	Amazon.Co.Uk*hw33a5ua4	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2023	2401-01108	0.00	35.00	R	Amazon.Co.Uk*hw51q39o4	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-01109	0.00	19.00	R	Amazon.Co.Uk*hw5h70qt4	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	02/12/2023	2401-01110	0.00	10.11	R	Amazon.Co.Uk*hw6zh3yp4	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	02/12/2023	2401-01111	0.00	20.99	R	Amazon.Co.Uk*hw85s2yh4	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	02/12/2023	2401-01112	0.00	11.99	R	Amazon.Co.Uk*hw9zx9yg4	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	02/12/2023	2401-01113	0.00	21.63	R	Amazon.Co.Uk*hz1792c04	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Study Books & Equipment	72	13/12/2023	2401-01114	0.00	34.33	R	Amazon.Co.Uk*i05m213k5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-01115	0.00	6.50	R	Amazon.Co.Uk*ir3vc1ox5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-01116	0.00	140.00	R	Amazon.Co.Uk*jg9k72hk5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-01117	0.00	4.00	R	Amazon.Co.Uk*jw86f8to5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2023	2401-01118	0.00	28.83	R	Amazon.Co.Uk*kj21o4zs5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/12/2023	2401-01119	0.00	15.47	R	Amazon.Co.Uk*kt8xz2k95	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-01120	0.00	59.99	R	Amazon.Co.Uk*kz9221k85	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/12/2023	2401-01121	0.00	2.72	R	Amazon.Co.Uk*l98w659z5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-01122	0.00	16.90	R	Amazon.Co.Uk*np3kc9y35	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-01123	0.00	16.67	R	Amazon.Co.Uk*np7va1wa5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/12/2023	2401-01124	0.00	2.79	R	Amazon.Co.Uk*o132j7u25	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	03/12/2023	2401-01125	0.00	13.32	R	Amazon.Co.Uk*on4gn9x65	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01126	0.00	29.68	R	Amazon.Co.Uk*os5bt4a55	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/12/2023	2401-01127	0.00	51.45	R	Amazon.Co.Uk*q36tx94j5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-01128	0.00	20.00	R	Amazon.Co.Uk*r67n97ng5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2023	2401-01129	0.00	13.33	R	Amazon.Co.Uk*r819v14l5	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-01130	0.00	25.41	R	Amazon.Co.Uk*rl1wl98e5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	08/12/2023	2401-01131	0.00	25.05	R	Amazon.Co.Uk*s10b86in5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-01132	0.00	100.00	R	Amazon.Co.Uk*t258o6tk5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2023	2401-01133	0.00	19.50	R	Amazon.Co.Uk*tq7a572j5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2023	2401-01134	0.00	29.16	R	Amazon.Co.Uk*vb3n015v5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	19/12/2023	2401-01135	0.00	66.45	R	Amazon.Co.Uk*wd6xg2kr5	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	First Aid Requisites	128	12/12/2023	2401-01136	0.00	53.30	R	Amazon.Co.Uk*wp6xo2ob5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2023	2401-01137	0.00	21.66	R	Amazon.Co.Uk*ww2t427v5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2023	2401-01138	0.00	25.62	R	Amazon.Co.Uk*x05re1an5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/12/2023	2401-01139	0.00	16.66	R	Amazon.Co.Uk*x38jb6fm5	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	05/12/2023	2401-01140	0.00	10.00	R	Amazon.Co.Uk*xb29f47l5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2023	2401-01141	0.00	53.33	R	Amazon.Co.Uk*xt8gk95d5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-01142	0.00	31.67	R	Amazon.Co.Uk*xv2m07ld5	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-01143	0.00	31.67	R	Amazon.Co.Uk*z72b91xr5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/12/2023	2401-01144	0.00	25.00	R	Amazon.Co.Uk*z94tk0lg5	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Private Hire	360	04/01/2024	2401-01145	0.00	154.80	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	04/01/2024	2401-01146	0.00	7,308.48	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/01/2024	2401-01147	0.00	133.60	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/01/2024	2401-01148	0.00	244.30	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	05/01/2024	2401-01149	0.00	773.70	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	10/01/2024	2401-01150	0.00	1,873.40	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	10/01/2024	2401-01151	0.00	1,338.50	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01152	0.00	1,226.70	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	31/01/2024	2401-01153	0.00	114.70	R	Amber Cars - Veezu North Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-01154	0.00	2,157.42	R	Amber Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-01155	0.00	2,157.42	R	Amber Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-01156	0.00	16.90	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2023	2401-01157	0.00	19.80	R	Ambercars	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	07/12/2023	2401-01158	0.00	33.00	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-01159	0.00	13.10	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-01160	0.00	21.90	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-01161	0.00	3.42	R	Ambercars	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	13/12/2023	2401-01162	0.00	23.40	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2023	2401-01163	0.00	12.40	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-01164	0.00	4.70	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-01165	0.00	5.50	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-01166	0.00	4.10	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/12/2023	2401-01167	0.00	15.50	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-01168	0.00	0.20	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/12/2023	2401-01169	0.00	130.60	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-01170	0.00	26.40	R	Ambercars	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-01171	0.00	15.80	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2023	2401-01172	0.00	6.70	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2023	2401-01173	0.00	6.80	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-01174	0.00	9.70	R	Ambercars	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-01175	0.00	63.10	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-01176	0.00	7.20	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-01177	0.00	4.30	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-01178	0.00	13.80	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-01179	0.00	12.80	R	Ambercars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2023	2401-01180	0.00	58.00	R	Ambercars	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01181	0.00	25.00	R	Ambreen Mohammed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01182	0.00	30.00	R	Ambreen Mohammed	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01183	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01184	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-01185	0.00	10,221.84	R	Amelia House Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01186	0.00	34,446.37	R	Amethyst (Mill Residence)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01187	0.00	52,686.82	R	Amethyst (Mill Residence)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-01188	0.00	838.40	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-01189	0.00	335.36	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-01190	0.00	335.36	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-01191	0.00	335.36	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-01192	0.00	5,634.04	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01193	0.00	22,086.28	R	Amethyst Care And Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01194	0.00	24,728.60	R	Amethyst Care And Support Group Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01195	0.00	4,911.16	R	Amethyst Care And Support Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-01196	0.00	6.00	R	Amusement Rides	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01197	0.00	3,058.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2401-01198	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/01/2024	2401-01199	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2024	2401-01200	0.00	19.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/01/2024	2401-01201	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-01202	0.00	600.00	R	Amy Levitt	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01203	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01204	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-01205	0.00	95.00	R	Amy Price	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-01206	0.00	95.00	R	Amy Price	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-01207	0.00	355.00	R	Amy Price	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2023	2401-01208	0.00	37.30	R	Amzn Mktp Uk*4y23f6tn5	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/12/2023	2401-01209	0.00	35.48	R	Amzn Mktp Uk*5l5t52x75	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	12/12/2023	2401-01210	0.00	24.62	R	Amznbusiness*7c1ah2up5	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2023	2401-01211	0.00	10.00	R	Amznbusiness*kr1pp9x75	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Office Consumables	210	27/11/2023	2401-01212	0.00	35.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-01213	0.00	107.22	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2023	2401-01214	0.00	21.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-01215	0.00	31.89	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01216	0.00	143.70	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	30/11/2023	2401-01217	0.00	30.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01218	0.00	219.42	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01219	0.00	27.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2023	2401-01220	0.00	81.36	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01221	0.00	15.42	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01222	0.00	37.46	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-01223	0.00	68.30	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01224	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	30/11/2023	2401-01225	0.00	404.86	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01226	0.00	20.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	30/11/2023	2401-01227	0.00	240.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01228	0.00	224.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01229	0.00	124.70	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01230	0.00	77.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01231	0.00	47.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2023	2401-01232	0.00	10.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-01233	0.00	37.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	30/11/2023	2401-01234	0.00	277.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-01235	0.00	23.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01236	0.00	124.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Consumables	210	30/11/2023	2401-01237	0.00	21.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2023	2401-01238	0.00	24.57	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2023	2401-01239	0.00	18.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2023	2401-01240	0.00	62.21	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01241	0.00	6.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01242	0.00	9.87	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01243	0.00	65.22	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01244	0.00	52.27	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01245	0.00	20.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01246	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01247	0.00	11.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01248	0.00	31.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2023	2401-01249	0.00	44.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/12/2023	2401-01250	0.00	113.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01251	0.00	43.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-01252	0.00	6.46	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01253	0.00	42.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/12/2023	2401-01254	0.00	313.21	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/12/2023	2401-01255	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01256	0.00	44.44	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	01/12/2023	2401-01257	0.00	10.21	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-01258	0.00	87.39	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-01259	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/12/2023	2401-01260	0.00	15.98	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	02/12/2023	2401-01261	0.00	23.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2023	2401-01262	0.00	5.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/12/2023	2401-01263	0.00	22.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2023	2401-01264	0.00	12.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/12/2023	2401-01265	0.00	122.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2023	2401-01266	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/12/2023	2401-01267	0.00	58.39	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	03/12/2023	2401-01268	0.00	22.26	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-01269	0.00	38.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-01270	0.00	228.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-01271	0.00	29.37	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-01272	0.00	39.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/12/2023	2401-01273	0.00	177.28	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-01274	0.00	31.45	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-01275	0.00	13.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2023	2401-01276	0.00	50.80	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/12/2023	2401-01277	0.00	23.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-01278	0.00	94.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/12/2023	2401-01279	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-01280	0.00	8.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04/12/2023	2401-01281	0.00	21.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-01282	0.00	40.78	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-01283	0.00	27.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	04/12/2023	2401-01284	0.00	46.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	04/12/2023	2401-01285	0.00	-14.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-01286	0.00	19.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-01287	0.00	55.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01288	0.00	45.80	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2023	2401-01289	0.00	19.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-01290	0.00	268.14	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01291	0.00	63.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	05/12/2023	2401-01292	0.00	-17.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	05/12/2023	2401-01293	0.00	18.42	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01294	0.00	67.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	05/12/2023	2401-01295	0.00	-8.88	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01296	0.00	55.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2023	2401-01297	0.00	9.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-01298	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01299	0.00	74.91	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01300	0.00	16.78	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-01301	0.00	25.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	05/12/2023	2401-01302	0.00	-17.30	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01303	0.00	11.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	05/12/2023	2401-01304	0.00	-8.88	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01305	0.00	29.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Consumables	210	05/12/2023	2401-01306	0.00	26.63	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-01307	0.00	53.68	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01308	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01309	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01310	0.00	33.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	05/12/2023	2401-01311	0.00	21.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-01312	0.00	22.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-01313	0.00	29.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01314	0.00	266.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01315	0.00	4.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	06/12/2023	2401-01316	0.00	49.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01317	0.00	20.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-01318	0.00	22.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01319	0.00	43.27	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01320	0.00	15.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/12/2023	2401-01321	0.00	35.63	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Consumables	210	06/12/2023	2401-01322	0.00	59.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	06/12/2023	2401-01323	0.00	257.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2023	2401-01324	0.00	35.41	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/12/2023	2401-01325	0.00	10.81	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/12/2023	2401-01326	0.00	22.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/12/2023	2401-01327	0.00	14.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-01328	0.00	14.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01329	0.00	12.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/12/2023	2401-01330	0.00	14.11	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-01331	0.00	25.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/12/2023	2401-01332	0.00	10.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01333	0.00	11.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-01334	0.00	21.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2023	2401-01335	0.00	599.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01336	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2023	2401-01337	0.00	187.46	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-01338	0.00	127.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-01339	0.00	5.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-01340	0.00	22.87	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01341	0.00	9.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-01342	0.00	11.57	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01343	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-01344	0.00	8.23	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01345	0.00	87.22	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	07/12/2023	2401-01346	0.00	-27.90	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-01347	0.00	30.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/12/2023	2401-01348	0.00	16.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/12/2023	2401-01349	0.00	172.84	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-01350	0.00	11.66	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	07/12/2023	2401-01351	0.00	149.67	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/12/2023	2401-01352	0.00	15.73	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01353	0.00	76.11	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-01354	0.00	18.93	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	07/12/2023	2401-01355	0.00	17.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-01356	0.00	8.57	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2023	2401-01357	0.00	227.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Office Furniture & Equipment	201	07/12/2023	2401-01358	0.00	16.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-01359	0.00	13.91	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-01360	0.00	4.67	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01361	0.00	29.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2023	2401-01362	0.00	19.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/12/2023	2401-01363	0.00	7.61	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-01364	0.00	83.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01365	0.00	10.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-01366	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/12/2023	2401-01367	0.00	-54.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2023	2401-01368	0.00	-11.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-01369	0.00	42.71	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/12/2023	2401-01370	0.00	22.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-01371	0.00	10.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01372	0.00	110.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-01373	0.00	8.89	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01374	0.00	102.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-01375	0.00	28.80	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/12/2023	2401-01376	0.00	20.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-01377	0.00	99.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2023	2401-01378	0.00	41.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01379	0.00	26.91	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-01380	0.00	29.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/12/2023	2401-01381	0.00	47.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	09/12/2023	2401-01382	0.00	35.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2023	2401-01383	0.00	44.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/12/2023	2401-01384	0.00	202.95	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/12/2023	2401-01385	0.00	229.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/12/2023	2401-01386	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/12/2023	2401-01387	0.00	-21.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/12/2023	2401-01388	0.00	23.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2023	2401-01389	0.00	16.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/12/2023	2401-01390	0.00	23.72	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	10/12/2023	2401-01391	0.00	27.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/12/2023	2401-01392	0.00	71.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-01393	0.00	114.69	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2023	2401-01394	0.00	21.24	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	11/12/2023	2401-01395	0.00	194.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	11/12/2023	2401-01396	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-01397	0.00	44.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-01398	0.00	11.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-01399	0.00	15.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-01400	0.00	54.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-01401	0.00	-8.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/12/2023	2401-01402	0.00	33.28	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-01403	0.00	25.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/12/2023	2401-01404	0.00	53.77	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/12/2023	2401-01405	0.00	13.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	11/12/2023	2401-01406	0.00	-45.74	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/12/2023	2401-01407	0.00	6.62	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	11/12/2023	2401-01408	0.00	29.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/12/2023	2401-01409	0.00	29.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/12/2023	2401-01410	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/12/2023	2401-01411	0.00	5.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2023	2401-01412	0.00	23.92	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-01413	0.00	29.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-01414	0.00	89.09	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/12/2023	2401-01415	0.00	12.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2023	2401-01416	0.00	5.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01417	0.00	50.69	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-01418	0.00	22.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/12/2023	2401-01419	0.00	37.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01420	0.00	8.45	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01421	0.00	14.93	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2023	2401-01422	0.00	11.22	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01423	0.00	13.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01424	0.00	18.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	12/12/2023	2401-01425	0.00	116.13	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01426	0.00	28.37	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01427	0.00	24.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2023	2401-01428	0.00	25.74	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/12/2023	2401-01429	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	12/12/2023	2401-01430	0.00	8.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01431	0.00	30.71	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01432	0.00	3.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01433	0.00	32.81	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	12/12/2023	2401-01434	0.00	93.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01435	0.00	19.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/12/2023	2401-01436	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01437	0.00	17.30	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01438	0.00	77.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/12/2023	2401-01439	0.00	150.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01440	0.00	18.25	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01441	0.00	17.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-01442	0.00	45.45	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/12/2023	2401-01443	0.00	5.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/12/2023	2401-01444	0.00	48.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01445	0.00	14.14	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01446	0.00	26.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01447	0.00	12.41	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-01448	0.00	59.08	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01449	0.00	7.74	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-01450	0.00	28.20	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-01451	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/12/2023	2401-01452	0.00	392.01	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-01453	0.00	83.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/12/2023	2401-01454	0.00	30.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-01455	0.00	28.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-01456	0.00	31.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-01457	0.00	8.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01458	0.00	166.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-01459	0.00	85.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	13/12/2023	2401-01460	0.00	107.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/12/2023	2401-01461	0.00	20.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	13/12/2023	2401-01462	0.00	5.93	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01463	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01464	0.00	178.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-01465	0.00	31.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-01466	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-01467	0.00	269.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2023	2401-01468	0.00	28.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-01469	0.00	18.77	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-01470	0.00	51.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-01471	0.00	27.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/12/2023	2401-01472	0.00	66.25	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-01473	0.00	13.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/12/2023	2401-01474	0.00	21.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2023	2401-01475	0.00	48.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-01476	0.00	13.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2023	2401-01477	0.00	2.95	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2023	2401-01478	0.00	346.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	14/12/2023	2401-01479	0.00	52.10	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01480	0.00	4.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-01481	0.00	20.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-01482	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01483	0.00	14.69	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2023	2401-01484	0.00	36.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/12/2023	2401-01485	0.00	207.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-01486	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	14/12/2023	2401-01487	0.00	19.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01488	0.00	33.23	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-01489	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2023	2401-01490	0.00	-34.19	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	14/12/2023	2401-01491	0.00	16.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2023	2401-01492	0.00	13.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14/12/2023	2401-01493	0.00	49.35	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2023	2401-01494	0.00	140.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-01495	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-01496	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-01497	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/12/2023	2401-01498	0.00	25.44	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2023	2401-01499	0.00	12.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-01500	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-01501	0.00	20.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/12/2023	2401-01502	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/12/2023	2401-01503	0.00	19.92	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-01504	0.00	129.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	15/12/2023	2401-01505	0.00	17.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-01506	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/12/2023	2401-01507	0.00	391.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	15/12/2023	2401-01508	0.00	81.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-01509	0.00	46.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-01510	0.00	23.72	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-01511	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-01512	0.00	12.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	15/12/2023	2401-01513	0.00	41.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2023	2401-01514	0.00	28.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	16/12/2023	2401-01515	0.00	27.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/12/2023	2401-01516	0.00	46.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/12/2023	2401-01517	0.00	41.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2023	2401-01518	0.00	20.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-01519	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/12/2023	2401-01520	0.00	6.63	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/12/2023	2401-01521	0.00	7.93	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-01522	0.00	23.30	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/12/2023	2401-01523	0.00	244.63	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/12/2023	2401-01524	0.00	21.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-01525	0.00	24.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2023	2401-01526	0.00	106.77	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-01527	0.00	12.45	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/12/2023	2401-01528	0.00	91.03	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/12/2023	2401-01529	0.00	59.61	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-01530	0.00	16.93	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/12/2023	2401-01531	0.00	67.13	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-01532	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-01533	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	18/12/2023	2401-01534	0.00	44.74	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/12/2023	2401-01535	0.00	4.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-01536	0.00	9.26	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-01537	0.00	97.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-01538	0.00	14.07	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/12/2023	2401-01539	0.00	15.81	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-01540	0.00	-92.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/12/2023	2401-01541	0.00	4.58	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Furniture and Fittings	195	18/12/2023	2401-01542	0.00	22.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-01543	0.00	8.45	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/12/2023	2401-01544	0.00	-35.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-01545	0.00	152.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	18/12/2023	2401-01546	0.00	17.48	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-01547	0.00	15.69	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/12/2023	2401-01548	0.00	17.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2023	2401-01549	0.00	12.44	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/12/2023	2401-01550	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	19/12/2023	2401-01551	0.00	18.89	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-01552	0.00	39.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-01553	0.00	12.47	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2023	2401-01554	0.00	7.30	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2023	2401-01555	0.00	19.83	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-01556	0.00	12.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-01557	0.00	14.80	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/12/2023	2401-01558	0.00	8.13	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-01559	0.00	6.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2023	2401-01560	0.00	96.94	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	19/12/2023	2401-01561	0.00	9.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-01562	0.00	22.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-01563	0.00	37.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-01564	0.00	53.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2023	2401-01565	0.00	7.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-01566	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2023	2401-01567	0.00	10.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2023	2401-01568	0.00	8.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-01569	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-01570	0.00	24.96	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2023	2401-01571	0.00	5.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2023	2401-01572	0.00	9.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2023	2401-01573	0.00	4.79	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2023	2401-01574	0.00	42.75	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-01575	0.00	11.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2023	2401-01576	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-01577	0.00	51.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-01578	0.00	58.31	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/12/2023	2401-01579	0.00	4.12	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2023	2401-01580	0.00	8.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2023	2401-01581	0.00	47.00	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-01582	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2023	2401-01583	0.00	-21.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2023	2401-01584	0.00	8.33	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2023	2401-01585	0.00	299.97	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	General Maintenance	104	20/12/2023	2401-01586	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-01587	0.00	24.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	21/12/2023	2401-01588	0.00	39.95	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2023	2401-01589	0.00	6.65	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-01590	0.00	24.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-01591	0.00	188.15	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/12/2023	2401-01592	0.00	40.38	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-01593	0.00	48.29	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-01594	0.00	9.89	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-01595	0.00	30.80	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-01596	0.00	99.17	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/12/2023	2401-01597	0.00	-8.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-01598	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-01599	0.00	3.99	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-01600	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-01601	0.00	36.16	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2023	2401-01602	0.00	12.60	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/12/2023	2401-01603	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-01604	0.00	121.66	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/12/2023	2401-01605	0.00	-16.95	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	22/12/2023	2401-01606	0.00	17.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/12/2023	2401-01607	0.00	19.14	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/12/2023	2401-01608	0.00	9.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2023	2401-01609	0.00	36.42	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	25/12/2023	2401-01610	0.00	-21.24	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/12/2023	2401-01611	0.00	121.50	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/12/2023	2401-01612	0.00	16.24	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	27/12/2023	2401-01613	0.00	3.32	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/12/2023	2401-01614	0.00	37.44	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/12/2023	2401-01615	0.00	35.81	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/12/2023	2401-01616	0.00	54.98	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	28/12/2023	2401-01617	0.00	19.06	R	Amznmktplace	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-01618	0.00	30.98	R	Amznmktplace	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-01619	0.00	17,526.44	R	An Diadan House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Payments To Voluntary Organisations	561	05/01/2024	2401-01620	0.00	10,614.61	R	Anchor Hanover	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/01/2024	2401-01621	0.00	1,175.00	C	Anchor Hanover	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Payments To Voluntary Organisations	561	26/01/2024	2401-01622	0.00	10,614.61	R	Anchor Hanover	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-01623	0.00	4,040.00	R	Anchor Hanover Group	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-01624	0.00	2,532.16	R	ANCHOR TRUST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-01625	0.00	85,085.98	R	ANCHOR TRUST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-01626	0.00	2,749.32	R	ANCHOR TRUST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-01627	0.00	2,652.80	R	ANCHOR TRUST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-01628	0.00	2,245.68	R	ANCHOR TRUST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-01629	0.00	31,459.22	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-01630	0.00	9,737.00	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01631	0.00	57.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-01632	0.00	54.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01633	0.00	20.00	R	Andrea Hudecz	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01634	0.00	20.00	R	Andreea Owen	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01635	0.00	40.00	R	Andreea Owen	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-01636	0.00	20.00	R	Andreea Owen	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-01637	0.00	20.00	R	Andreea Owen	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01638	0.00	20.00	R	Andreea Owen	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/01/2024	2401-01639	0.00	570.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-01640	0.00	108.00	R	Andrew Meah	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-01641	0.00	90.00	R	Andrew Meah	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-01642	0.00	96.00	R	Andrew Meah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-01643	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01644	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-01645	0.00	1,550.00	R	Andrew Pickin	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/01/2024	2401-01646	0.00	2,400.00	R	Andrew Pickin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	05/01/2024	2401-01647	0.00	38.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-01648	0.00	3,148.80	R	Andy Gale Housing Consultancy.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01649	0.00	887.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01650	0.00	562.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01651	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-01652	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-01653	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-01654	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01655	0.00	148.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-01656	0.00	169.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-01657	0.00	605.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01658	0.00	3,578.80	R	ANGELS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01659	0.00	15,708.00	R	ANGELS NURSERY	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-01660	0.00	5,500.00	R	Angelus Law	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-01661	0.00	1,125.00	R	Angus Print Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01662	0.00	22.20	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01663	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-01664	0.00	18.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01665	0.00	70.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01666	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01667	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01668	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01669	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01670	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01671	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01672	0.00	22.20	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01673	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01674	0.00	90.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01675	0.00	90.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01676	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01677	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01678	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01679	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01680	0.00	70.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-01681	0.00	490.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01682	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01683	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/01/2024	2401-01684	0.00	39.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2401-01685	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-01686	0.00	102.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-01687	0.00	51.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-01688	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-01689	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-01690	0.00	249.02	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-01691	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-01692	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-01693	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-01694	0.00	259.34	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-01695	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-01696	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-01697	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-01698	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-01699	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-01700	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-01701	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-01702	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-01703	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-01704	0.00	259.34	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-01705	0.00	259.34	R	Ann Sikorska	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-01706	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-01707	0.00	5,973.75	R	Ann Skippers Planning	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-01708	0.00	360.00	R	Anna Chambers	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-01709	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01710	0.00	22.50	R	Anna Horsfall	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01711	0.00	25.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01712	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01713	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01714	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01715	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-01716	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-01717	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-01718	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-01719	0.00	15.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01720	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01721	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01722	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-01723	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01724	0.00	26.67	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01725	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-01726	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01727	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01728	0.00	15.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01729	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01730	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01731	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01732	0.00	21.67	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01733	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-01734	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/01/2024	2401-01735	0.00	22.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-01736	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2401-01737	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-01738	0.00	655.00	R	Annamaria B Staycations Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/01/2024	2401-01739	0.00	2,125.00	R	Annamaria B Staycations Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-01740	0.00	1,046.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-01741	0.00	1,037.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-01742	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/01/2024	2401-01743	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-01744	0.00	140.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/01/2024	2401-01745	0.00	500.00	R	Anthem Publishing Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-01746	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-01747	0.00	1,615.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-01748	0.00	1,250.00	R	Antony Hodari Holdings Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-01749	0.00	5,675.00	R	Antony Hodari Holdings Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/01/2024	2401-01750	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/01/2024	2401-01751	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Fixtures & Fittings	131	07/12/2023	2401-01752	0.00	289.00	R	Ao Retail Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/12/2023	2401-01753	0.00	238.33	R	Ao Retail Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2401-01754	0.00	379.05	R	APETITO LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-01755	0.00	386.00	R	APETITO LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-01756	0.00	76.44	R	APETITO LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-01757	0.00	235.30	R	APETITO LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-01758	0.00	5.08	R	APETITO LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-01759	0.00	91.65	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-01760	0.00	44.85	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-01761	0.00	72.15	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-01762	0.00	140.40	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-01763	0.00	230.10	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	13/12/2023	2401-01764	0.00	9.16	R	Apple.Com/Bill	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/12/2023	2401-01765	0.00	10.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/01/2024	2401-01766	0.00	21,886.00	R	Appletree Treatment Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	19/01/2024	2401-01767	0.00	17,314.08	R	Appropriate Adult Service Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	29/01/2024	2401-01768	0.00	7.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/01/2024	2401-01769	0.00	860.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	04/01/2024	2401-01770	0.00	297.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-01771	0.00	257.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	23/01/2024	2401-01772	0.00	138.22	R	Aquam Water Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-01773	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-01774	0.00	426.50	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-01775	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-01776	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-01777	0.00	375.64	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-01778	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-01779	0.00	1,056.14	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-01780	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-01781	0.00	904.10	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-01782	0.00	389.76	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-01783	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-01784	0.00	2,087.50	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/01/2024	2401-01785	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/01/2024	2401-01786	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/01/2024	2401-01787	0.00	1,159.80	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/01/2024	2401-01788	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/12/2023	2401-01789	0.00	142.80	R	Arborxr	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training Costs	71	11/12/2023	2401-01790	0.00	175.00	R	Arca	Yes
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-01791	0.00	1,200.00	R	Arcaero Architectural Aerodynamics	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-01792	0.00	24,223.80	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-01793	0.00	53,998.32	R	Arch Healthcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/01/2024	2401-01794	0.00	75.00	R	Arch Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-01795	0.00	85.00	R	Archbold Carshop Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/11/2023	2401-01796	0.00	48.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01797	0.00	16.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01798	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01799	0.00	27.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01800	0.00	14.98	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01801	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01802	0.00	17.10	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01803	0.00	95.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Clothing & Uniforms	241	22/11/2023	2401-01804	0.00	12.85	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01805	0.00	107.64	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01806	0.00	14.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01807	0.00	188.04	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01808	0.00	55.74	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01809	0.00	95.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01810	0.00	193.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/11/2023	2401-01811	0.00	130.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/11/2023	2401-01812	0.00	22.08	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/11/2023	2401-01813	0.00	16.61	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/11/2023	2401-01814	0.00	204.54	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/11/2023	2401-01815	0.00	210.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/11/2023	2401-01816	0.00	10.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/11/2023	2401-01817	0.00	24.12	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01818	0.00	37.25	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01819	0.00	52.13	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01820	0.00	127.32	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01821	0.00	5.30	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01822	0.00	16.61	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01823	0.00	21.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01824	0.00	66.55	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01825	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01826	0.00	82.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01827	0.00	91.99	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01828	0.00	24.91	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01829	0.00	19.05	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/11/2023	2401-01830	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01831	0.00	19.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01832	0.00	24.75	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01833	0.00	9.32	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01834	0.00	40.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01835	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01836	0.00	17.55	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01837	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01838	0.00	9.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01839	0.00	357.75	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01840	0.00	14.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01841	0.00	12.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01842	0.00	326.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01843	0.00	285.85	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01844	0.00	68.59	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01845	0.00	25.31	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01846	0.00	7.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01847	0.00	40.58	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01848	0.00	61.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01849	0.00	141.93	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01850	0.00	31.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01851	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01852	0.00	22.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01853	0.00	119.84	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01854	0.00	61.24	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01855	0.00	10.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01856	0.00	11.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-01857	0.00	50.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01858	0.00	68.12	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-01859	0.00	71.64	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01860	0.00	19.99	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01861	0.00	45.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01862	0.00	-4.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01863	0.00	39.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01864	0.00	10.02	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01865	0.00	45.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01866	0.00	74.22	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01867	0.00	161.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01868	0.00	162.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01869	0.00	24.74	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01870	0.00	30.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01871	0.00	783.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01872	0.00	307.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01873	0.00	14.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01874	0.00	18.28	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01875	0.00	79.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01876	0.00	89.88	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01877	0.00	797.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01878	0.00	14.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01879	0.00	81.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01880	0.00	118.30	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-01881	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01882	0.00	6.36	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01883	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01884	0.00	75.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01885	0.00	57.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01886	0.00	4.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01887	0.00	50.13	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01888	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01889	0.00	308.07	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01890	0.00	12.72	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01891	0.00	67.22	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01892	0.00	4.08	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01893	0.00	204.54	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Materials	205	01/12/2023	2401-01894	0.00	199.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01895	0.00	33.87	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01896	0.00	181.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01897	0.00	14.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-01898	0.00	477.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/12/2023	2401-01899	0.00	15.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/12/2023	2401-01900	0.00	4.86	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/12/2023	2401-01901	0.00	369.24	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/12/2023	2401-01902	0.00	590.65	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01903	0.00	15.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01904	0.00	24.74	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01905	0.00	450.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01906	0.00	17.10	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01907	0.00	29.53	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01908	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01909	0.00	55.79	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01910	0.00	30.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01911	0.00	53.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01912	0.00	14.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01913	0.00	57.15	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01914	0.00	15.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01915	0.00	3.07	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01916	0.00	9.21	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-01917	0.00	134.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01918	0.00	85.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01919	0.00	81.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01920	0.00	45.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01921	0.00	81.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01922	0.00	75.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01923	0.00	21.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01924	0.00	75.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01925	0.00	677.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01926	0.00	39.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01927	0.00	81.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-01928	0.00	70.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01929	0.00	93.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01930	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01931	0.00	4.86	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01932	0.00	4.86	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-01933	0.00	119.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-01934	0.00	13.93	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01935	0.00	738.48	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01936	0.00	45.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01937	0.00	6.14	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01938	0.00	22.65	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01939	0.00	75.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01940	0.00	29.85	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01941	0.00	74.18	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01942	0.00	22.65	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01943	0.00	40.28	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01944	0.00	14.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01945	0.00	16.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01946	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01947	0.00	32.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01948	0.00	16.61	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01949	0.00	91.38	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01950	0.00	18.76	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01951	0.00	45.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01952	0.00	4.86	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01953	0.00	24.91	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01954	0.00	1,236.59	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-01955	0.00	24.91	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01956	0.00	24.74	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01957	0.00	84.07	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01958	0.00	183.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01959	0.00	25.14	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01960	0.00	13.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01961	0.00	17.55	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01962	0.00	16.70	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01963	0.00	208.76	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01964	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01965	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01966	0.00	477.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01967	0.00	57.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01968	0.00	72.10	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01969	0.00	80.70	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01970	0.00	6.15	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01971	0.00	37.46	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01972	0.00	7.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01973	0.00	12.37	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01974	0.00	23.88	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01975	0.00	63.54	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01976	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01977	0.00	60.12	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01978	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01979	0.00	13.87	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01980	0.00	10.89	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01981	0.00	60.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01982	0.00	33.79	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01983	0.00	57.28	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01984	0.00	69.83	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01985	0.00	14.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01986	0.00	29.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01987	0.00	31.59	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01988	0.00	62.69	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01989	0.00	43.27	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01990	0.00	159.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01991	0.00	18.10	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01992	0.00	46.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01993	0.00	23.04	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-01994	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-01995	0.00	27.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-01996	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-01997	0.00	209.84	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-01998	0.00	975.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-01999	0.00	39.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02000	0.00	29.97	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02001	0.00	108.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02002	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02003	0.00	33.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02004	0.00	48.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02005	0.00	40.08	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02006	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02007	0.00	39.33	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02008	0.00	12.37	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02009	0.00	53.55	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02010	0.00	69.04	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02011	0.00	33.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02012	0.00	57.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02013	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02014	0.00	79.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02015	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02016	0.00	49.88	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02017	0.00	16.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02018	0.00	64.82	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02019	0.00	75.27	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02020	0.00	33.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02021	0.00	7.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-02022	0.00	33.83	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02023	0.00	81.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02024	0.00	2.12	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02025	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02026	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02027	0.00	3.07	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02028	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02029	0.00	14.42	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02030	0.00	11.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02031	0.00	29.34	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02032	0.00	64.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02033	0.00	76.43	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02034	0.00	58.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02035	0.00	58.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02036	0.00	43.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02037	0.00	54.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02038	0.00	21.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2023	2401-02039	0.00	29.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/12/2023	2401-02040	0.00	14.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/12/2023	2401-02041	0.00	13.17	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02042	0.00	45.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02043	0.00	271.05	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02044	0.00	6.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02045	0.00	140.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02046	0.00	91.98	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02047	0.00	28.62	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02048	0.00	31.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02049	0.00	27.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02050	0.00	91.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02051	0.00	104.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02052	0.00	58.33	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02053	0.00	37.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02054	0.00	66.55	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02055	0.00	33.22	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02056	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02057	0.00	72.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02058	0.00	61.35	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02059	0.00	7.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02060	0.00	6,879.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02061	0.00	89.94	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02062	0.00	48.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02063	0.00	37.39	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02064	0.00	756.84	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02065	0.00	216.24	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02066	0.00	275.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02067	0.00	21.78	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02068	0.00	144.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02069	0.00	39.51	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02070	0.00	39.89	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02071	0.00	65.34	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02072	0.00	19.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02073	0.00	24.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02074	0.00	53.99	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02075	0.00	61.48	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02076	0.00	3.75	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02077	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02078	0.00	10.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02079	0.00	12.28	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02080	0.00	11.45	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02081	0.00	6.76	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02082	0.00	29.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02083	0.00	72.75	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02084	0.00	37.86	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02085	0.00	14.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02086	0.00	80.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02087	0.00	88.75	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02088	0.00	107.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02089	0.00	17.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02090	0.00	12.24	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02091	0.00	11.05	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02092	0.00	76.82	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02093	0.00	11.05	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02094	0.00	41.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02095	0.00	23.51	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02096	0.00	78.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02097	0.00	13.17	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-02098	0.00	360.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02099	0.00	69.24	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02100	0.00	181.00	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02101	0.00	22.58	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02102	0.00	89.06	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02103	0.00	74.64	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02104	0.00	49.88	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02105	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02106	0.00	49.88	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02107	0.00	19.49	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/12/2023	2401-02108	0.00	54.30	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/12/2023	2401-02109	0.00	39.73	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17/12/2023	2401-02110	0.00	72.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/12/2023	2401-02111	0.00	30.64	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02112	0.00	17.34	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02113	0.00	41.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02114	0.00	72.27	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02115	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02116	0.00	67.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02117	0.00	39.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02118	0.00	10.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02119	0.00	43.66	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02120	0.00	87.80	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02121	0.00	115.05	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02122	0.00	33.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02123	0.00	28.54	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02124	0.00	57.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02125	0.00	110.02	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02126	0.00	31.49	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-02127	0.00	3.38	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02128	0.00	41.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02129	0.00	43.50	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02130	0.00	98.34	R	Arco Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02131	0.00	53.95	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02132	0.00	6,879.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02133	0.00	67.96	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/12/2023	2401-02134	0.00	35.12	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02135	0.00	8.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02136	0.00	17.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02137	0.00	17.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02138	0.00	218.82	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02139	0.00	43.35	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02140	0.00	31.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02141	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02142	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02143	0.00	57.68	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02144	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02145	0.00	41.71	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2401-02146	0.00	89.06	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02147	0.00	3.38	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02148	0.00	44.59	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02149	0.00	104.82	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02150	0.00	8.67	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02151	0.00	41.52	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02152	0.00	100.29	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02153	0.00	14.40	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02154	0.00	15.90	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2401-02155	0.00	41.79	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/12/2023	2401-02156	0.00	39.89	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/12/2023	2401-02157	0.00	17.56	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/12/2023	2401-02158	0.00	22.10	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/12/2023	2401-02159	0.00	41.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2401-02160	0.00	66.94	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2401-02161	0.00	27.20	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/12/2023	2401-02162	0.00	31.26	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/12/2023	2401-02163	0.00	13.60	R	Arco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-02164	0.00	39.80	R	Arco Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/12/2023	2401-02165	0.00	79.96	R	Arco Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/12/2023	2401-02166	0.00	172.17	R	Arco Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/12/2023	2401-02167	0.00	-67.80	R	Arco Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-02168	0.00	206.98	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-02169	0.00	36.02	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-02170	0.00	280.75	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-02171	0.00	238.08	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	09/01/2024	2401-02172	0.00	78.93	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2401-02173	0.00	43.77	R	ARCO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2401-02174	0.00	42.82	R	ARCO LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-02175	0.00	82.71	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-02176	0.00	53.14	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-02177	0.00	21.94	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2401-02178	0.00	336.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02179	0.00	27.55	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02180	0.00	14.85	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02181	0.00	12.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02182	0.00	136.46	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02183	0.00	291.48	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-02184	0.00	81.95	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02185	0.00	39.93	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02186	0.00	197.85	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02187	0.00	55.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02188	0.00	80.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02189	0.00	21.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02190	0.00	18.95	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-02191	0.00	52.90	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-02192	0.00	19.32	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02193	0.00	28.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02194	0.00	47.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02195	0.00	8.54	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02196	0.00	47.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02197	0.00	30.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02198	0.00	29.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02199	0.00	12.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02200	0.00	29.90	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02201	0.00	20.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02202	0.00	27.45	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02203	0.00	29.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02204	0.00	29.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02205	0.00	34.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02206	0.00	57.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02207	0.00	-19.75	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02208	0.00	34.40	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02209	0.00	30.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02210	0.00	33.90	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02211	0.00	27.55	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02212	0.00	-7.90	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02213	0.00	28.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02214	0.00	8.34	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02215	0.00	-19.75	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02216	0.00	9.96	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02217	0.00	28.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02218	0.00	-19.75	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02219	0.00	10.47	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02220	0.00	29.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02221	0.00	-23.70	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02222	0.00	27.45	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02223	0.00	28.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/12/2023	2401-02224	0.00	-19.75	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02225	0.00	61.25	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02226	0.00	13.52	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-02227	0.00	41.85	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-02228	0.00	20.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02229	0.00	18.12	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-02230	0.00	16.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02231	0.00	56.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02232	0.00	31.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2401-02233	0.00	84.90	R	Arden Winch & Co L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02234	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02235	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02236	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02237	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02238	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02239	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02240	0.00	130.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02241	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02242	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02243	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02244	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02245	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-02246	0.00	75.00	R	Argos Bradford Ins	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	15/12/2023	2401-02247	0.00	12.49	R	Argos Dewsbury	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2023	2401-02248	0.00	39.99	R	Argos Leeds Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2023	2401-02249	0.00	249.99	R	Argos Leeds Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-02250	0.00	25.00	R	Argos Leeds Colton	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/12/2023	2401-02251	0.00	73.19	R	Argos Leeds Colton	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-02252	0.00	138.29	R	Argos Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-02253	0.00	170.30	R	Argos Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-02254	0.00	139.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	14/12/2023	2401-02255	0.00	48.00	R	Argos Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-02256	0.00	30.00	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/12/2023	2401-02257	0.00	9.99	R	Argos Moortown Ins	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/12/2023	2401-02258	0.00	137.50	R	Argos Selby	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-02259	0.00	7,446.72	R	Ariya House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-02260	0.00	504.00	R	Arjo UK Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-02261	0.00	425.16	R	Arjo UK Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/12/2023	2401-02262	0.00	928.92	R	Ark Toys Ltd	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/01/2024	2401-02263	0.00	2,000.00	R	Armcon Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02264	0.00	11.21	R	Armley Delikatesy	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-02265	0.00	32.93	R	Armley Moor Cc - Streamline	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	18/01/2024	2401-02266	0.00	26,799.00	C	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-02267	0.00	2,710.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-02268	0.00	1,470.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-02269	0.00	786.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-02270	0.00	5,838.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02271	0.00	1,302.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02272	0.00	-95.00	R	ARRIVING LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02273	0.00	8,330.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02274	0.00	11,210.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02275	0.00	4,765.60	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02276	0.00	1,560.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/01/2024	2401-02277	0.00	12,250.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02278	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-02279	0.00	3,630.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-02280	0.00	6,050.00	C	Arrow Developments Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-02281	0.00	191.66	R	Artprice.Com	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-02282	0.00	2,053.90	R	Arts and Culture Consultancy Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-02283	0.00	200.00	R	ARTS TO SHARE (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-02284	0.00	22.35	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-02285	0.00	2,547.90	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-02286	0.00	536.40	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/01/2024	2401-02287	0.00	268.20	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-02288	0.00	357.60	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-02289	0.00	1,519.80	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-02290	0.00	106,895.27	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-02291	0.00	491.72	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-02292	0.00	1,251.60	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-02293	0.00	45,806.58	R	AS Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-02294	0.00	312.90	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-02295	0.00	1,564.52	R	AS Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02296	0.00	231.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/12/2023	2401-02297	0.00	87.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-02298	0.00	15.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/12/2023	2401-02299	0.00	24.17	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/12/2023	2401-02300	0.00	27.00	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/12/2023	2401-02301	0.00	-40.83	R	Asda George Com Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-02302	0.00	-0.54	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-02303	0.00	116.29	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02304	0.00	-3.22	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02305	0.00	149.38	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02306	0.00	84.20	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-02307	0.00	79.48	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-02308	0.00	-2.75	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02309	0.00	183.21	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02310	0.00	7.00	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02311	0.00	6.20	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-02312	0.00	293.27	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-02313	0.00	1.08	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-02314	0.00	59.79	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02315	0.00	179.31	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02316	0.00	94.30	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2023	2401-02317	0.00	78.92	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02318	0.00	-3.00	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02319	0.00	-0.49	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/12/2023	2401-02320	0.00	0.12	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02321	0.00	14.65	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/12/2023	2401-02322	0.00	-26.50	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/12/2023	2401-02323	0.00	168.06	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02324	0.00	177.03	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-02325	0.00	206.75	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-02326	0.00	22.07	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-02327	0.00	-0.63	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-02328	0.00	190.18	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-02329	0.00	-4.30	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02330	0.00	230.45	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02331	0.00	-16.45	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02332	0.00	97.27	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02333	0.00	-7.33	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2401-02334	0.00	67.11	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-02335	0.00	148.58	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-02336	0.00	-1.07	R	Asda Groceries Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-02337	0.00	8.17	R	Asda Living Cafe	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/12/2023	2401-02338	0.00	182.50	R	Asda Living Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-02339	0.00	268.29	R	Asda Living Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/12/2023	2401-02340	0.00	60.77	R	Asda Petrol 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/12/2023	2401-02341	0.00	30.03	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/12/2023	2401-02342	0.00	40.03	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/12/2023	2401-02343	0.00	20.14	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-02344	0.00	16.71	R	Asda Store 4709	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/12/2023	2401-02345	0.00	11.50	R	Asda Store 4709	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-02346	0.00	17.10	R	Asda Store 4709	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-02347	0.00	4.85	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-02348	0.00	42.27	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/12/2023	2401-02349	0.00	65.20	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-02350	0.00	120.00	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-02351	0.00	120.00	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-02352	0.00	120.00	R	Asda Store 4760	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-02353	0.00	75.63	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	04/12/2023	2401-02354	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	06/12/2023	2401-02355	0.00	5.80	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-02356	0.00	6.00	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	08/12/2023	2401-02357	0.00	7.00	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	08/12/2023	2401-02358	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2023	2401-02359	0.00	29.98	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02360	0.00	136.87	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/12/2023	2401-02361	0.00	10.00	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	14/12/2023	2401-02362	0.00	75.77	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-02363	0.00	118.69	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-02364	0.00	7.50	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-02365	0.00	38.28	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	18/12/2023	2401-02366	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-02367	0.00	40.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	21/12/2023	2401-02368	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	27/12/2023	2401-02369	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-02370	0.00	40.00	R	Asda Stores 4332	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-02371	0.00	144.09	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-02372	0.00	40.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-02373	0.00	34.63	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-02374	0.00	11.75	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-02375	0.00	61.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-02376	0.00	1.67	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2023	2401-02377	0.00	91.50	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2023	2401-02378	0.00	0.60	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2023	2401-02379	0.00	69.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02380	0.00	2.90	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02381	0.00	136.39	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02382	0.00	12.35	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02383	0.00	1.45	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02384	0.00	66.08	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02385	0.00	56.90	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02386	0.00	19.62	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-02387	0.00	31.92	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/12/2023	2401-02388	0.00	54.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-02389	0.00	4.46	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2023	2401-02390	0.00	20.21	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2023	2401-02391	0.00	9.65	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2023	2401-02392	0.00	48.60	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2023	2401-02393	0.00	10.85	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2023	2401-02394	0.00	22.24	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02395	0.00	35.83	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/12/2023	2401-02396	0.00	102.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02397	0.00	19.95	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02398	0.00	20.90	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02399	0.00	7.20	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02400	0.00	10.25	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-02401	0.00	44.80	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-02402	0.00	2.50	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-02403	0.00	11.14	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2023	2401-02404	0.00	5.20	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-02405	0.00	14.71	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-02406	0.00	25.24	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-02407	0.00	4.99	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-02408	0.00	82.54	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-02409	0.00	61.33	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/12/2023	2401-02410	0.00	12.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-02411	0.00	1.67	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	19/12/2023	2401-02412	0.00	15.25	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-02413	0.00	120.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-02414	0.00	149.60	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-02415	0.00	120.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-02416	0.00	6.65	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2023	2401-02417	0.00	95.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-02418	0.00	120.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-02419	0.00	19.61	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02420	0.00	10.83	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-02421	0.00	24.85	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-02422	0.00	40.00	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-02423	0.00	37.75	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-02424	0.00	3.10	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02425	0.00	15.70	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02426	0.00	80.33	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02427	0.00	7.05	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-02428	0.00	34.85	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2401-02429	0.00	61.25	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-02430	0.00	4.58	R	Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-02431	0.00	32.25	R	Asda Stores 4386	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-02432	0.00	29.65	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	30/11/2023	2401-02433	0.00	5.05	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2023	2401-02434	0.00	3.60	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-02435	0.00	18.08	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-02436	0.00	21.84	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02437	0.00	60.85	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02438	0.00	13.15	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-02439	0.00	47.46	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02440	0.00	10.95	R	Asda Stores 4446	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	06/12/2023	2401-02441	0.00	60.00	R	Asda Stores 4808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2023	2401-02442	0.00	2.00	R	Asda Stores 4808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/12/2023	2401-02443	0.00	15.00	R	Asda Stores 4808	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-02444	0.00	18.05	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-02445	0.00	36.00	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-02446	0.00	22.10	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-02447	0.00	13.79	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-02448	0.00	60.00	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-02449	0.00	135.25	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-02450	0.00	7.05	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2023	2401-02451	0.00	30.00	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-02452	0.00	60.00	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-02453	0.00	97.92	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/12/2023	2401-02454	0.00	15.00	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-02455	0.00	118.91	R	Asda Stores 5013	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/12/2023	2401-02456	0.00	77.75	R	Asda Stores 5885	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	01/12/2023	2401-02457	0.00	130.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-02458	0.00	130.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-02459	0.00	80.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-02460	0.00	62.50	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	06/12/2023	2401-02461	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-02462	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-02463	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-02464	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-02465	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-02466	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-02467	0.00	140.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	11/12/2023	2401-02468	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	11/12/2023	2401-02469	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-02470	0.00	70.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/12/2023	2401-02471	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/12/2023	2401-02472	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-02473	0.00	180.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-02474	0.00	200.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-02475	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/12/2023	2401-02476	0.00	25.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-02477	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	15/12/2023	2401-02478	0.00	80.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-02479	0.00	200.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-02480	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-02481	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/12/2023	2401-02482	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	18/12/2023	2401-02483	0.00	30.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/12/2023	2401-02484	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/12/2023	2401-02485	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-02486	0.00	30.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-02487	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	19/12/2023	2401-02488	0.00	80.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	19/12/2023	2401-02489	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-02490	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-02491	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-02492	0.00	75.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	21/12/2023	2401-02493	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	21/12/2023	2401-02494	0.00	120.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	21/12/2023	2401-02495	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-02496	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	22/12/2023	2401-02497	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	22/12/2023	2401-02498	0.00	400.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-02499	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-02500	0.00	50.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-02501	0.00	10.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-02502	0.00	94.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02503	0.00	2.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2023	2401-02504	0.00	120.40	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/12/2023	2401-02505	0.00	338.75	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-02506	0.00	11.67	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/12/2023	2401-02507	0.00	30.00	R	Asda Stores/petrol/	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-02508	0.00	94.37	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2023	2401-02509	0.00	8.33	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-02510	0.00	106.62	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	30/11/2023	2401-02511	0.00	5.80	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-02512	0.00	49.02	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-02513	0.00	3.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	01/12/2023	2401-02514	0.00	31.20	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-02515	0.00	3.85	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-02516	0.00	137.24	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/12/2023	2401-02517	0.00	25.30	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-02518	0.00	129.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-02519	0.00	18.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-02520	0.00	2.50	R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-02521	0.00	19.24	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-02522	0.00	12.64	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-02523	0.00	5.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-02524	0.00	7.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2023	2401-02525	0.00	5.37	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-02526	0.00	30.23	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	05/12/2023	2401-02527	0.00	9.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02528	0.00	119.73	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	06/12/2023	2401-02529	0.00	23.70	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2023	2401-02530	0.00	75.73	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-02531	0.00	109.20	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02532	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/12/2023	2401-02533	0.00	8.33	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-02534	0.00	46.15	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-02535	0.00	68.08	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2023	2401-02536	0.00	72.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-02537	0.00	67.11	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-02538	0.00	18.67	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/12/2023	2401-02539	0.00	9.60	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-02540	0.00	77.08	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-02541	0.00	8.65	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-02542	0.00	80.87	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2023	2401-02543	0.00	4.75	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-02544	0.00	53.17	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-02545	0.00	39.14	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02546	0.00	70.64	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-02547	0.00	14.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02548	0.00	9.13	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/12/2023	2401-02549	0.00	33.42	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-02550	0.00	3.10	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-02551	0.00	89.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-02552	0.00	43.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-02553	0.00	100.63	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	14/12/2023	2401-02554	0.00	31.89	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2023	2401-02555	0.00	95.88	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-02556	0.00	23.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-02557	0.00	173.11	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-02558	0.00	19.80	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-02559	0.00	5.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2023	2401-02560	0.00	20.73	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-02561	0.00	28.95	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2023	2401-02562	0.00	485.86	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/12/2023	2401-02563	0.00	40.12	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-02564	0.00	33.92	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/12/2023	2401-02565	0.00	23.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	18/12/2023	2401-02566	0.00	7.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-02567	0.00	200.55	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-02568	0.00	49.37	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-02569	0.00	60.18	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-02570	0.00	120.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/12/2023	2401-02571	0.00	79.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-02572	0.00	59.83	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-02573	0.00	24.89	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-02574	0.00	76.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-02575	0.00	98.95	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2023	2401-02576	0.00	30.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/12/2023	2401-02577	0.00	39.76	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02578	0.00	35.78	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-02579	0.00	40.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/12/2023	2401-02580	0.00	13.80	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-02581	0.00	179.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02582	0.00	162.52	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-02583	0.00	8.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	22/12/2023	2401-02584	0.00	79.28	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-02585	0.00	89.85	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-02586	0.00	29.00	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-02587	0.00	65.74	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-02588	0.00	161.47	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/12/2023	2401-02589	0.00	-8.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/12/2023	2401-02590	0.00	-33.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-02591	0.00	70.77	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/12/2023	2401-02592	0.00	114.75	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	23/12/2023	2401-02593	0.00	91.22	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02594	0.00	17.32	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/12/2023	2401-02595	0.00	63.25	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-02596	0.00	73.14	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2401-02597	0.00	31.35	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-02598	0.00	7.50	R	Asda Superstore	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02599	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02600	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02601	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02602	0.00	54.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02603	0.00	35.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02604	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02605	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02606	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02607	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02608	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02609	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-02610	0.00	1,711.60	R	ASHA NEIGHBOURHOOD PROJECT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-02611	0.00	735.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02612	0.00	2,044.56	R	Ashby Lodge Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02613	0.00	14,261.08	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-02614	0.00	3,996.64	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02615	0.00	1,947.08	R	ASHCROFT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-02616	0.00	9,997.28	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02617	0.00	5,520.74	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02618	0.00	770.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02619	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02620	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02621	0.00	330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-02622	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-02623	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-02624	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-02625	0.00	1,507.80	R	ASHVILLE CARE HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-02626	0.00	4,090.64	R	Ashworth Grange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02627	0.00	2,056.64	R	Ashworth Grange	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-02628	0.00	61.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/01/2024	2401-02629	0.00	1,641.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/01/2024	2401-02630	0.00	750.00	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/01/2024	2401-02631	0.00	1,993.97	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2024	2401-02632	0.00	1,134.46	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2024	2401-02633	0.00	3,761.22	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/01/2024	2401-02634	0.00	137.94	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02635	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02636	0.00	18.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02637	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02638	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02639	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02640	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02641	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02642	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02643	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02644	0.00	18.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-02645	0.00	18.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02646	0.00	16.67	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02647	0.00	21.33	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02648	0.00	20.40	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02649	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02650	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02651	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02652	0.00	22.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02653	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02654	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02655	0.00	11.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02656	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02657	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02658	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02659	0.00	50.33	R	Asouda Ali	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02660	0.00	28.33	R	Asouda Ali	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-02661	0.00	2,180.26	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-02662	0.00	1,150.45	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-02663	0.00	61,343.55	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-02664	0.00	81,580.29	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	12/01/2024	2401-02665	0.00	33,810.00	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/01/2024	2401-02666	0.00	1,016.78	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-02667	0.00	28,593.97	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	18/01/2024	2401-02668	0.00	859.04	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	12/01/2024	2401-02669	0.00	14,136.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	12/01/2024	2401-02670	0.00	2,219.60	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-02671	0.00	7,741.14	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-02672	0.00	66,064.06	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-02673	0.00	49,188.43	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-02674	0.00	154,338.96	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02675	0.00	11,982.06	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-02676	0.00	-684.96	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-02677	0.00	2,687.64	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-02678	0.00	1,928.80	R	Aspen Hill Village	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-02679	0.00	1.00	R	Aspire Community Benef	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-02680	0.00	1,500.00	R	Aspire Community Benefit Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-02681	0.00	34,301.72	R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/01/2024	2401-02682	0.00	1,058,935.02	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/01/2024	2401-02683	0.00	138,594.84	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/01/2024	2401-02684	0.00	146,084.34	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-02685	0.00	10,816.24	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/01/2024	2401-02686	0.00	146,190.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-02687	0.00	10,756.70	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-02688	0.00	10,720.06	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-02689	0.00	-3,518.50	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Services Rendered By Other Organisations	511	19/01/2024	2401-02690	0.00	257,317.58	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/01/2024	2401-02691	0.00	146,142.82	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-02692	0.00	10,720.06	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-02693	0.00	1,082,287.27	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-02694	0.00	33,807.88	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-02695	0.00	105,206.32	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-02696	0.00	156,099.41	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-02697	0.00	156,099.41	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-02698	0.00	2,338.21	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-02699	0.00	1,283.70	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-02700	0.00	6,652.80	R	ASQUITH COURT NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-02701	0.00	427.90	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-02702	0.00	6,652.80	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02703	0.00	1,742.46	R	Asra House Care Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-02704	0.00	1,250.00	R	Assembly House CIC	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-02705	0.00	2,500.00	R	Assessment Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/01/2024	2401-02706	0.00	183.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/01/2024	2401-02707	0.00	183.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/01/2024	2401-02708	0.00	350.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/01/2024	2401-02709	0.00	768.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	13/12/2023	2401-02710	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	13/12/2023	2401-02711	0.00	2,013.47	R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	13/12/2023	2401-02712	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Waste Disposal Charges	236	13/12/2023	2401-02713	0.00	883.99	R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	15/12/2023	2401-02714	0.00	64.96	R	Associated Waste Manageme	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/01/2024	2401-02715	0.00	260.64	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/01/2024	2401-02716	0.00	80,538.86	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/01/2024	2401-02717	0.00	1,315.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-02718	0.00	129.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-02719	0.00	79.98	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-02720	0.00	411.84	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-02721	0.00	90,658.92	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-02722	0.00	2,031.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/01/2024	2401-02723	0.00	961.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/01/2024	2401-02724	0.00	912.96	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	11/01/2024	2401-02725	0.00	70,714.16	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	11/01/2024	2401-02726	0.00	3,989.04	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2024	2401-02727	0.00	2,110.80	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02728	0.00	22,828.00	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02729	0.00	3,334.76	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02730	0.00	2,831.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2024	2401-02731	0.00	167.04	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02732	0.00	3,364.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02733	0.00	2,202.20	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02734	0.00	1,200.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02735	0.00	1,791.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02736	0.00	1,515.80	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02737	0.00	3,494.40	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02738	0.00	3,809.08	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02739	0.00	1,147.08	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02740	0.00	1,147.08	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02741	0.00	1,502.80	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02742	0.00	1,055.60	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2024	2401-02743	0.00	279.36	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02744	0.00	722.80	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-02745	0.00	1,553.64	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/01/2024	2401-02746	0.00	410.88	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/01/2024	2401-02747	0.00	570.84	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/01/2024	2401-02748	0.00	210.29	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/01/2024	2401-02749	0.00	30,134.99	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	23/01/2024	2401-02750	0.00	63.43	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29/01/2024	2401-02751	0.00	152.32	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29/01/2024	2401-02752	0.00	200.04	R	Associated Waste Management Limited	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-02753	0.00	150.00	R	Association of Adult Education	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-02754	0.00	150.00	R	Association of Public Authority Deputies	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-02755	0.00	17.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-02756	0.00	9.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-02757	0.00	64.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-02758	0.00	32,121.14	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-02759	0.00	1,426.80	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-02760	0.00	374.36	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-02761	0.00	1,046.32	R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-02762	0.00	223.52	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-02763	0.00	24.29	R	AT Medics Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2401-02764	0.00	13,103.50	R	Auditel Rental And Service Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-02765	0.00	4,827.34	R	Audley Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-02766	0.00	190.24	R	Audley Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-02767	0.00	3,501.61	R	Audley Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-02768	0.00	10,106.17	R	Augustus Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02769	0.00	13,678.36	R	Augustus Court	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-02770	0.00	4,595.44	R	AUTISM CARE (UK) LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-02771	0.00	13,341.44	R	Autism Plus Accounts	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-02772	0.00	9,279.92	R	Autism Plus Accounts	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-02773	0.00	13,341.44	R	Autism Plus Accounts	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-02774	0.00	1,002.66	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-02775	0.00	203.35	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-02776	0.00	982.80	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-02777	0.00	40.00	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-02778	0.00	197.33	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-02779	0.00	81.01	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-02780	0.00	6,237.20	R	Avalon Group	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-02781	0.00	5,087.60	R	Avens Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2401-02782	0.00	386.55	R	Aventus Group Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-02783	0.00	7,000.00	R	Avery Walters Ellis Solicitors	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-02784	0.00	2,043.00	R	Avery Walters Ellis Solicitors	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	10/01/2024	2401-02785	0.00	1,661.30	R	Avison Young (Uk) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	31/01/2024	2401-02786	0.00	6,000.00	R	Avison Young (Uk) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/01/2024	2401-02787	0.00	3,369.20	R	Avonwood Developments Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-02788	0.00	23.03	R	Award Banners & Signs Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-02789	0.00	43.77	R	Award Banners & Signs Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-02790	0.00	200.34	R	Award Banners & Signs Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	18/01/2024	2401-02791	0.00	5,000.00	C	AWMA	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	09/01/2024	2401-02792	0.00	1,138.01	R	AWS LTD	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	09/01/2024	2401-02793	0.00	1,140.28	R	AWS LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/12/2023	2401-02794	0.00	374.40	R	Axbury Events Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-02795	0.00	150.00	R	Axis Supported Living	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-02796	0.00	19,908.20	R	Ayersome Terrace	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Premises	Other	114	01/12/2023	2401-02797	0.00	1,446.00	R	Ayre Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-02798	0.00	20.00	R	Azamolmolouk Hamidian	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-02799	0.00	240.00	R	Azamolmolouk Hamidian	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-02800	0.00	80.00	R	Azamolmolouk Hamidian	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02801	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02802	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02803	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02804	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-02805	0.00	10.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02806	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02807	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02808	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02809	0.00	50.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02810	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02811	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02812	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02813	0.00	10.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02814	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02815	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02816	0.00	45.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02817	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02818	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02819	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02820	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02821	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-02822	0.00	600.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/01/2024	2401-02823	0.00	6,046.70	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02824	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02825	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02826	0.00	5,304.98	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02827	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02828	0.00	7,025.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-02829	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/12/2023	2401-02830	0.00	37.50	R	B & Q 1096	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-02831	0.00	37.00	R	B & Q 1210	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-02832	0.00	87.49	R	B & Q 1210	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-02833	0.00	87.49	R	B & Q 1210	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-02834	0.00	-87.49	R	B & Q 1210	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/12/2023	2401-02835	0.00	121.67	R	B & Q 1210	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-02836	0.00	47.50	R	B & Q 1237	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/12/2023	2401-02837	0.00	87.47	R	B & Q 1341	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-02838	0.00	127.96	R	B And P Wholesale Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-02839	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-02840	0.00	27.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02841	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02842	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02843	0.00	30.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02844	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-02845	0.00	40.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-02846	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02847	0.00	25.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-02848	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/12/2023	2401-02849	0.00	640.41	R	B J Stainless Fabricat	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-02850	0.00	80.83	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2023	2401-02851	0.00	47.32	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2023	2401-02852	0.00	17.23	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/12/2023	2401-02853	0.00	11.68	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-02854	0.00	122.42	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/12/2023	2401-02855	0.00	5.00	R	B&m 077 - Armley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-02856	0.00	101.45	R	B&m 106 - Morley	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	12/12/2023	2401-02857	0.00	4.50	R	B&m 106 - Morley	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-02858	0.00	237.60	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/12/2023	2401-02859	0.00	14.09	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-02860	0.00	39.77	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2023	2401-02861	0.00	45.00	R	B&m 158 - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-02862	0.00	12.48	R	B&m 158 - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-02863	0.00	44.68	R	B&m 158 - Leeds	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/12/2023	2401-02864	0.00	6.25	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/12/2023	2401-02865	0.00	16.67	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/12/2023	2401-02866	0.00	4.17	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/12/2023	2401-02867	0.00	1.67	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Hospitality	255	13/12/2023	2401-02868	0.00	40.84	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	04/12/2023	2401-02869	0.00	23.19	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-02870	0.00	10.00	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2023	2401-02871	0.00	20.00	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-02872	0.00	6.67	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-02873	0.00	12.00	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/12/2023	2401-02874	0.00	10.89	R	B&m 256 - St George	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/12/2023	2401-02875	0.00	49.35	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2023	2401-02876	0.00	200.00	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	19/12/2023	2401-02877	0.00	21.67	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-02878	0.00	35.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bedding & Linen	222	01/12/2023	2401-02879	0.00	25.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	08/12/2023	2401-02880	0.00	133.83	R	B&m 493 - Hs Hunslet	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-02881	0.00	133.32	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2023	2401-02882	0.00	25.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-02883	0.00	2.50	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-02884	0.00	170.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2023	2401-02885	0.00	16.50	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-02886	0.00	62.08	R	B&m 622 - Greengates	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-02887	0.00	39.30	R	B&m 622 - Greengates	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-02888	0.00	8.33	R	B&m 622 - Greengates	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-02889	0.00	128.89	R	B&m 705 Batley	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	04/12/2023	2401-02890	0.00	7.45	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-02891	0.00	3.98	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-02892	0.00	25.00	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-02893	0.00	47.00	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-02894	0.00	44.75	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-02895	0.00	31.25	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	14/12/2023	2401-02896	0.00	28.35	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2023	2401-02897	0.00	9.50	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2023	2401-02898	0.00	9.98	R	B&m 716 Colton	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-02899	0.00	48.51	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-02900	0.00	8.84	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-02901	0.00	48.76	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-02902	0.00	33.91	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-02903	0.00	34.78	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-02904	0.00	3.20	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02905	0.00	20.37	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02906	0.00	17.53	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-02907	0.00	19.25	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2023	2401-02908	0.00	10.25	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2023	2401-02909	0.00	26.23	R	B&m Retail Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-02910	0.00	46.67	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-02911	0.00	35.83	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/12/2023	2401-02912	0.00	36.10	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/12/2023	2401-02913	0.00	-2.64	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-02914	0.00	15.00	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-02915	0.00	20.33	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Maintenance Of Buildings	101	19/12/2023	2401-02916	0.00	-24.40	R	B&q Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-02917	0.00	119.99	R	B&q Marketplace	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-02918	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/12/2023	2401-02919	0.00	960.00	R	Bachtrack Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-02920	0.00	478.98	R	Back Market UK Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-02921	0.00	1,927.84	R	Badgers Wood	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-02922	0.00	6.38	R	Bagel Nash	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/12/2023	2401-02923	0.00	419.37	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/01/2024	2401-02924	0.00	-254.06	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	24/01/2024	2401-02925	0.00	219.88	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/01/2024	2401-02926	0.00	678.50	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	24/01/2024	2401-02927	0.00	1,158.07	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-02928	0.00	189.12	R	Baker Ross	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	30/11/2023	2401-02929	0.00	71.40	R	Baker Ross	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/12/2023	2401-02930	0.00	-31.21	R	Baker Ross	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-02931	0.00	457,061.38	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	24/01/2024	2401-02932	0.00	646,845.18	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	29/01/2024	2401-02933	0.00	100,000.00	C	Balfour Beatty Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/01/2024	2401-02934	0.00	1,617.50	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/01/2024	2401-02935	0.00	772.50	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/01/2024	2401-02936	0.00	17.08	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/01/2024	2401-02937	0.00	460.81	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/01/2024	2401-02938	0.00	255.89	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-02939	0.00	8.91	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-02940	0.00	621.57	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-02941	0.00	46.68	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-02942	0.00	41.37	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/01/2024	2401-02943	0.00	41.88	R	Balmers GM Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-02944	0.00	2,139.50	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-02945	0.00	21,940.80	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-02946	0.00	1,740.00	R	Banana Moon Day Nursery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-02947	0.00	90.00	R	Banner Plant Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-02948	0.00	210.00	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02949	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02950	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02951	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02952	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02953	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02954	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02955	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02956	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02957	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02958	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02959	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02960	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02961	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02962	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02963	0.00	37.80	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Transport	Hire Of Movable Plant & Machinery	315	19/01/2024	2401-02964	0.00	1,344.00	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02965	0.00	149.52	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-02966	0.00	134.40	R	BANNER PLANT LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-02967	0.00	4,305.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-02968	0.00	4,305.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-02969	0.00	4,205.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/01/2024	2401-02970	0.00	55.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/01/2024	2401-02971	0.00	16,158.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/01/2024	2401-02972	0.00	149.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2023	2401-02973	0.00	118.99	R	Barcl-24studio	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-02974	0.00	55,976.50	R	Barnardo Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-02975	0.00	55,976.50	R	Barnardo Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-02976	0.00	533.00	R	BARNARDOS	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226	09/01/2024	2401-02977	0.00	3,750.00	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	22/01/2024	2401-02978	0.00	3,019.27	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	06/12/2023	2401-02979	0.00	3.80	R	Barnsley Premier Leisure	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-02980	0.00	411.00	R	Barrington Internation	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-02981	0.00	91.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02982	0.00	-666.18	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02983	0.00	-4,562.28	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02984	0.00	-4,968.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02985	0.00	3,500.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02986	0.00	4,900.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02987	0.00	16,340.83	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-02988	0.00	300.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-02989	0.00	5,250.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-02990	0.00	350.00	R	Bartec Municipal Technologies Ltd.	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-02991	0.00	123.00	R	Barts Health NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/01/2024	2401-02992	0.00	343.00	R	Barts Health NHS Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	24/01/2024	2401-02993	0.00	992.00	R	BARWICK IN ELMET & SCHOLES PARISH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	12/01/2024	2401-02994	0.00	102.00	R	BASIS (REGISTRATION) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	12/01/2024	2401-02995	0.00	39.00	R	BASIS (REGISTRATION) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/01/2024	2401-02996	0.00	47,000.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/01/2024	2401-02997	0.00	10,000.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	17/01/2024	2401-02998	0.00	8,137.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	19/01/2024	2401-02999	0.00	3,794.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/01/2024	2401-03000	0.00	10,000.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-03001	0.00	1,210.73	R	Bata	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-03002	0.00	82.00	R	Bata	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-03003	0.00	45.00	R	Batley Foundry Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/01/2024	2401-03004	0.00	3,500.00	R	Batley Foundry Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/01/2024	2401-03005	0.00	7,976.40	R	Batley Law Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	13/12/2023	2401-03006	0.00	34.91	R	Batterystation.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-03007	0.00	111.32	R	Bb-Megabus/Sccl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-03008	0.00	13.32	R	Bb-Megabus/Sccl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-03009	0.00	26.12	R	Bb-Megabus/Sccl	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Conference Meetings	253	05/01/2024	2401-03010	0.00	180.00	R	BDA (Initiatives) Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-03011	0.00	44.70	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-03012	0.00	1,953.83	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-03013	0.00	1,408.05	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-03014	0.00	-0.01	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-03015	0.00	905.19	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-03016	0.00	849.32	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-03017	0.00	2,592.62	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-03018	0.00	536.40	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-03019	0.00	93,881.03	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-03020	0.00	1,475.12	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03021	0.00	1,162.20	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-03022	0.00	14,024.70	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-03023	0.00	592.29	R	Be Caring Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	19/01/2024	2401-03024	0.00	66.00	R	Beacon International	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101	19/01/2024	2401-03025	0.00	85.02	R	Beacon International	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-03026	0.00	3.90	R	Bean & Gone Espresso Bar	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2023	2401-03027	0.00	128.89	R	Beards And Moustaches	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2023	2401-03028	0.00	28.32	R	Becketts Bank	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-03029	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03030	0.00	4,416.00	R	BEDSPACE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03031	0.00	6,900.00	R	BEDSPACE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03032	0.00	32,278.00	R	BEDSPACE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03033	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03034	0.00	14,940.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03035	0.00	2,887.96	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03036	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03037	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03038	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03039	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-03040	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03041	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03042	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03043	0.00	15,119.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03044	0.00	2,040.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03045	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03046	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03047	0.00	5,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/01/2024	2401-03048	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/01/2024	2401-03049	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03050	0.00	3,499.71	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03051	0.00	1,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03052	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03053	0.00	240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03054	0.00	2,289.60	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03055	0.00	1,672.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-03056	0.00	600.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-03057	0.00	6,825.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03058	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03059	0.00	157.99	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03060	0.00	6,189.34	R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03061	0.00	114.48	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03062	0.00	6,046.24	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2401-03063	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2401-03064	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03065	0.00	5,059.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03066	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03067	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03068	0.00	5,059.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03069	0.00	81.77	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03070	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03071	0.00	14,971.42	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03072	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03073	0.00	15,836.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03074	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03075	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03076	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03077	0.00	5,545.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03078	0.00	2,246.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-03079	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03080	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03081	0.00	57,244.18	R	Beech Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03082	0.00	-2,553.06	R	Beech Hall	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03083	0.00	2,333.04	R	Beech Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03084	0.00	1,985.04	R	Beech Tree House	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-03085	0.00	750.00	R	Beeiit Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/01/2024	2401-03086	0.00	300.00	R	BEESTON IN BLOOM	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/01/2024	2401-03087	0.00	297.36	R	BEESTON IN BLOOM	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-03088	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-03089	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Training Costs	71	23/01/2024	2401-03090	0.00	134.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03091	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03092	0.00	6,208.03	R	BELL GROUP UK	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03093	0.00	2,772.20	R	Bell House Care Home Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03094	0.00	3,482.44	R	Belle Vue Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-03095	0.00	230.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/12/2023	2401-03096	0.00	716.64	R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/12/2023	2401-03097	0.00	75.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-03098	0.00	479.15	R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	20/12/2023	2401-03099	0.00	454.15	R	Bells Domestics Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03100	0.00	466.66	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03101	0.00	454.16	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03102	0.00	308.34	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03103	0.00	674.97	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03104	0.00	491.65	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03105	0.00	470.81	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03106	0.00	470.81	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03107	0.00	466.65	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03108	0.00	466.65	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03109	0.00	599.97	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-03110	0.00	550.00	R	Bells Domestics Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03111	0.00	2,411.92	R	Belmont House Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03112	0.00	1,728.04	R	Belmont House Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2024	2401-03113	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-03114	0.00	291.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03115	0.00	180.00	R	Ben Grierson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03116	0.00	550.00	R	Ben Grierson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03117	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-03118	0.00	57.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-03119	0.00	16.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-03120	0.00	632.50	R	Ben Thomas	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-03121	0.00	76,125.69	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	31/01/2024	2401-03122	0.00	6,896.48	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03123	0.00	6,885.28	R	Benedict Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-03124	0.00	16,402.52	R	Bennett Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03125	0.00	5,821.40	R	Bennett Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03126	0.00	30,388.25	R	Bennett Court	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-03127	0.00	30.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-03128	0.00	30.21	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-03129	0.00	81.34	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-03130	0.00	26.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-03131	0.00	162.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-03132	0.00	43.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-03133	0.00	815.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-03134	0.00	26.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2023	2401-03135	0.00	78.88	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/12/2023	2401-03136	0.00	182.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2023	2401-03137	0.00	95.10	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/12/2023	2401-03138	0.00	26.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/12/2023	2401-03139	0.00	59.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	22/12/2023	2401-03140	0.00	945.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	22/12/2023	2401-03141	0.00	182.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03142	0.00	47.20	R	Benoit Farvaque	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03143	0.00	33.33	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03144	0.00	27.60	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03145	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03146	0.00	15.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-03147	0.00	30.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-03148	0.00	30.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-03149	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-03150	0.00	20.00	R	Berivan Sulaiman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03151	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03152	0.00	30.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03153	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03154	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03155	0.00	22.33	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03156	0.00	21.67	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03157	0.00	15.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03158	0.00	30.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03159	0.00	40.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03160	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03161	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03162	0.00	30.00	R	Berivan Sulaiman	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03163	0.00	1,430.72	R	Berkeley House Care Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	04/01/2024	2401-03164	0.00	7,292.78	C	Berkeley Square IT Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	04/01/2024	2401-03165	0.00	10,939.14	R	Berkeley Square IT Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	12/01/2024	2401-03166	0.00	1,215.46	R	Berkeley Square IT Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	17/01/2024	2401-03167	0.00	14,585.56	C	Berkeley Square IT Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03168	0.00	1,576.92	R	Berkley Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03169	0.00	44,536.34	R	Berkley Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03170	0.00	63,442.83	R	Berkley Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-03171	0.00	2,133.96	R	Berkley Court	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/01/2024	2401-03172	0.00	232,032.66	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-03173	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-03174	0.00	844.38	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03175	0.00	482.32	R	BERYL BASS	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03176	0.00	-10.00	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03177	0.00	200.00	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03178	0.00	-107.62	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03179	0.00	-113.55	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03180	0.00	-86.51	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03181	0.00	57.78	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03182	0.00	70.05	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03183	0.00	48.27	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/01/2024	2401-03184	0.00	278.37	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	19/01/2024	2401-03185	0.00	50.69	R	BES commercial Electricity Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-03186	0.00	13.45	R	BES commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-03187	0.00	273.00	R	BES Healthcare LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-03188	0.00	829.00	R	BES Healthcare LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-03189	0.00	1,250.00	R	BESBRODE PIANOS LEEDS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2401-03190	0.00	175.50	R	Best Childcare Nursery..	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03191	0.00	447.35	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03192	0.00	10,256.40	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03193	0.00	1,218.00	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-03194	0.00	1,218.00	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03195	0.00	192.00	R	Beta Sanitise Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03196	0.00	192.00	R	Beta Sanitise Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-03197	0.00	34.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-03198	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/01/2024	2401-03199	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2401-03200	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03201	0.00	25.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03202	0.00	30.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03203	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03204	0.00	18.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03205	0.00	18.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03206	0.00	27.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03207	0.00	18.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-03208	0.00	30.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-03209	0.00	1,500.00	R	Better Action for Families CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-03210	0.00	2,500.00	R	Better Action for Families CIO	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	18/01/2024	2401-03211	0.00	28.00	R	Better Leeds Communities	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-03212	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-03213	0.00	178.95	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	03/01/2024	2401-03214	0.00	835.62	R	BGC European Holdings Lp	No
Leeds City Council	31/01/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	12/01/2024	2401-03215	0.00	3,082.19	R	BGC European Holdings Lp	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03216	0.00	1,283.70	R	BHFS Grant Funding	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03217	0.00	5,544.00	R	BHFS Grant Funding	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-03218	0.00	40.00	R	Bhn*morrisonsgcuk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-03219	0.00	120.00	R	Bhn*morrisonsgcuk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/11/2023	2401-03220	0.00	400.79	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/12/2023	2401-03221	0.00	339.51	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-03222	0.00	474.39	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-03223	0.00	352.28	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/12/2023	2401-03224	0.00	495.38	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/12/2023	2401-03225	0.00	565.56	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-03226	0.00	289.72	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-03227	0.00	407.95	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/12/2023	2401-03228	0.00	203.37	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/12/2023	2401-03229	0.00	373.82	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/12/2023	2401-03230	0.00	8.28	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/12/2023	2401-03231	0.00	188.68	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-03232	0.00	-9.34	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-03233	0.00	-37.14	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-03234	0.00	511.73	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-03235	0.00	209.22	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/12/2023	2401-03236	0.00	211.96	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/12/2023	2401-03237	0.00	240.43	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/12/2023	2401-03238	0.00	506.49	R	Bidfood	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/12/2023	2401-03239	0.00	-71.44	R	Bidfood	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/12/2023	2401-03240	0.00	25.00	R	Bidstats.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	14/12/2023	2401-03241	0.00	5.77	R	Biedronka Off Licence	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-03242	0.00	14,058.00	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/01/2024	2401-03243	0.00	2,730.24	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2401-03244	0.00	323.28	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/01/2024	2401-03245	0.00	978.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2401-03246	0.00	54.00	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/01/2024	2401-03247	0.00	4,230.60	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/01/2024	2401-03248	0.00	979.92	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2401-03249	0.00	4.32	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03250	0.00	320.20	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03251	0.00	531.88	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/01/2024	2401-03252	0.00	241.41	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03253	0.00	208.79	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03254	0.00	150.05	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03255	0.00	180.43	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-03256	0.00	236.14	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/01/2024	2401-03257	0.00	1,122.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03258	0.00	6,250.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03259	0.00	281.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03260	0.00	281.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03261	0.00	562.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03262	0.00	937.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03263	0.00	2,250.00	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-03264	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-03265	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-03266	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/01/2024	2401-03267	0.00	915.00	C	Big Blue Door Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	04/01/2024	2401-03268	0.00	1,366.30	R	Big Wave Growth Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	18/01/2024	2401-03269	0.00	1,414.78	R	Big Wave Growth Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-03270	0.00	290.00	R	Binny Saandal	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03271	0.00	160.00	R	Binny Saandal	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-03272	0.00	150.00	R	Binny Saandal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	19/01/2024	2401-03273	0.00	381.26	R	Biowise Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03274	0.00	2,012.64	R	Birch Park Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03275	0.00	2,006.72	R	Birch Park Care Home	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2024	2401-03276	0.00	11,044.70	R	Birnberg Peirce Solicitors	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03277	0.00	5,458.31	R	Bismarck Court	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-03278	0.00	430.20	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/12/2023	2401-03279	0.00	289.17	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/12/2023	2401-03280	0.00	289.17	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2023	2401-03281	0.00	583.33	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/12/2023	2401-03282	0.00	45.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/12/2023	2401-03283	0.00	209.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-03284	0.00	479.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/12/2023	2401-03285	0.00	467.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2023	2401-03286	0.00	709.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-03287	0.00	56.25	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-03288	0.00	-549.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2023	2401-03289	0.00	60.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-03290	0.00	549.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2023	2401-03291	0.00	2,876.46	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-03292	0.00	84.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/12/2023	2401-03293	0.00	69.99	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	19/12/2023	2401-03294	0.00	45.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2023	2401-03295	0.00	59.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2023	2401-03296	0.00	1,521.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/12/2023	2401-03297	0.00	45.99	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/12/2023	2401-03298	0.00	45.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/12/2023	2401-03299	0.00	250.83	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-03300	0.00	26,338.48	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-03301	0.00	760.96	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-03302	0.00	3,995.04	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-03303	0.00	1,236.56	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-03304	0.00	251.44	R	Bkind Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-03305	0.00	50.29	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-03306	0.00	28,136.38	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03307	0.00	760.96	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-03308	0.00	3,995.04	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-03309	0.00	1,236.56	R	Bkind Care Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Committee Expenses	254	24/01/2024	2401-03310	0.00	4,000.00	R	Black Country Metalworks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	12/01/2024	2401-03311	0.00	10,750.00	R	Black Health Initiative	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-03312	0.00	360.00	R	Blackhurst Budd Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	10/12/2023	2401-03313	0.00	10.00	R	Blackpool Amusements	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-03314	0.00	198.00	R	Blackpool Skip Hire Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03315	0.00	7,254.57	R	Blake Uk Care Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03316	0.00	22,819.72	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03317	0.00	-3.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03318	0.00	-9.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03319	0.00	-16.70	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03320	0.00	-158.05	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03321	0.00	-12.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03322	0.00	-5.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03323	0.00	-11.62	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03324	0.00	-8.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03325	0.00	-36.09	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03326	0.00	-42.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03327	0.00	-19.99	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03328	0.00	-7.06	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-03329	0.00	12,596.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03330	0.00	20,128.80	R	Blakemore Foodservice	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03331	0.00	-17.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03332	0.00	-50.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03333	0.00	-1.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03334	0.00	-35.20	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-03335	0.00	-1.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03336	0.00	-1.33	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03337	0.00	-75.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03338	0.00	-20.54	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03339	0.00	14,188.98	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03340	0.00	-216.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03341	0.00	-3.96	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03342	0.00	-5.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03343	0.00	-24.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03344	0.00	-159.24	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03345	0.00	-7.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03346	0.00	17,501.31	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03347	0.00	-42.36	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-03348	0.00	-37.08	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-03349	0.00	-12.01	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-03350	0.00	-59.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-03351	0.00	8,525.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03352	0.00	-11.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03353	0.00	-57.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03354	0.00	-5.69	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03355	0.00	9,647.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03356	0.00	-0.62	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03357	0.00	-12.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03358	0.00	-6.85	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/12/2023	2401-03359	0.00	-15.40	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/12/2023	2401-03360	0.00	500.15	R	Blakemore Foodservice	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	12/12/2023	2401-03361	0.00	57.14	R	Blinds 2 Go Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2023	2401-03362	0.00	14.40	R	Blizzard	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-03363	0.00	71,208.21	R	Blue Mountain Homes Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-03364	0.00	11,550.00	R	Blue Pelican Consulting Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-03365	0.00	1,452.76	R	Blue Square Residential Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-03366	0.00	1,452.76	R	Blue Square Residential Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	26/01/2024	2401-03367	0.00	897.38	R	Blue Square Residential Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-03368	0.00	902,682.00	C	BMMJV Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-03369	0.00	169,732.59	C	BMMJV Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2023	2401-03370	0.00	63.22	R	Boc Tel Order	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/12/2023	2401-03371	0.00	164.57	R	Boc Tel Order	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/12/2023	2401-03372	0.00	377.41	R	Boconline.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/12/2023	2401-03373	0.00	633.07	R	Boconline.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	13/12/2023	2401-03374	0.00	323.49	R	Boconline.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-03375	0.00	477.42	R	Boconline.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-03376	0.00	250.00	R	Bofa Celluloid Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-03377	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-03378	0.00	123.74	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-03379	0.00	165.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-03380	0.00	44.59	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-03381	0.00	19.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-03382	0.00	68.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03383	0.00	345.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03384	0.00	15.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03385	0.00	230.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03386	0.00	681.20	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03387	0.00	73.80	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03388	0.00	61.45	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-03389	0.00	223.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-03390	0.00	742.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-03391	0.00	399.76	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-03392	0.00	23.99	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-03393	0.00	216.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03394	0.00	115.78	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03395	0.00	119.80	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03396	0.00	79.42	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03397	0.00	53.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03398	0.00	1,651.13	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03399	0.00	260.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03400	0.00	34.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03401	0.00	377.92	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03402	0.00	783.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03403	0.00	395.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03404	0.00	26.98	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03405	0.00	300.54	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-03406	0.00	406.10	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03407	0.00	243.72	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03408	0.00	581.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03409	0.00	286.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03410	0.00	178.74	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03411	0.00	178.74	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03412	0.00	121.86	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03413	0.00	156.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03414	0.00	249.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03415	0.00	200.76	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03416	0.00	1,429.92	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03417	0.00	396.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03418	0.00	337.12	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03419	0.00	313.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03420	0.00	108.36	R	BOILER & HEATING SUPPLIES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-03421	0.00	12.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03422	0.00	1,283.70	R	Bojangles Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03423	0.00	10,533.60	R	Bojangles Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03424	0.00	3,480.00	R	Bojangles Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03425	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03426	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03427	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03428	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03429	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-03430	0.00	132.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Subsistence	256	12/12/2023	2401-03431	0.00	221.00	R	Bon Appetit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/01/2024	2401-03432	0.00	748.24	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	03/01/2024	2401-03433	0.00	700.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-03434	0.00	4,250.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2024	2401-03435	0.00	7,325.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2024	2401-03436	0.00	3,825.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2024	2401-03437	0.00	3,800.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-03438	0.00	213.36	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-03439	0.00	700.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-03440	0.00	1,010.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-03441	0.00	1,500.00	R	Bond Turner Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-03442	0.00	2,432.08	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03443	0.00	55,092.71	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03444	0.00	9,508.38	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03445	0.00	1,928.80	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-03446	0.00	2,532.80	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-03447	0.00	3,092.72	R	Bondcare (London) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-03448	0.00	9.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/12/2023	2401-03449	0.00	418.80	R	Bons Bons (Wholesa	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-03450	0.00	54.99	R	Boohoo.Com UK Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-03451	0.00	60.99	R	Boohoo.Com UK Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	18/01/2024	2401-03452	0.00	54.00	R	BOOK TOKENS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	04/12/2023	2401-03453	0.00	1,138.68	R	Booker Limited Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	11/12/2023	2401-03454	0.00	1,133.90	R	Booker Limited Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/12/2023	2401-03455	0.00	1,059.39	R	Booker Limited Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/12/2023	2401-03456	0.00	-12.29	R	Booker Limited Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/12/2023	2401-03457	0.00	396.93	R	Booker Limited Ecom	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2023	2401-03458	0.00	345.94	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/12/2023	2401-03459	0.00	195.84	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-03460	0.00	239.06	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	22/12/2023	2401-03461	0.00	71.52	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	27/12/2023	2401-03462	0.00	194.84	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-03463	0.00	1,500.00	R	Books Up North	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2023	2401-03464	0.00	43.96	R	Boots 1572	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-03465	0.00	99.00	R	Boots 2150	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2023	2401-03466	0.00	29.25	R	Boots 2150	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2023	2401-03467	0.00	26.50	R	Boots 5167	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-03468	0.00	26.14	R	Boots 6499	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-03469	0.00	67.50	R	Boots 6499	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-03470	0.00	10.42	R	Boots 6499	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-03471	0.00	165.00	R	Boots UK Ecomm	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-03472	0.00	150.62	R	Boots/0520	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-03473	0.00	600.00	R	Boris Cruse	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03474	0.00	2,005.36	R	Borrage House	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-03475	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/01/2024	2401-03476	0.00	650.00	R	Bowman Arboriculture Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/01/2024	2401-03477	0.00	3,651.25	R	Bowman Riley Architects Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/12/2023	2401-03478	0.00	58.65	R	Bp Gledhow S/stn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/12/2023	2401-03479	0.00	19.99	R	Bp Manor S/stn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/12/2023	2401-03480	0.00	45.85	R	Bp Moortown S/stn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/12/2023	2401-03481	0.00	58.30	R	Bp Moortown S/stn	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-03482	0.00	600.00	R	BPS Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/01/2024	2401-03483	0.00	900.00	R	BPS Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-03484	0.00	500.00	R	BPS Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-03485	0.00	500.00	R	BPS Solicitors	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03486	0.00	15,988.16	R	Brackenley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	12/12/2023	2401-03487	0.00	2.50	R	Bradford Broadway	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03488	0.00	27,150.78	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03489	0.00	49,935.08	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03490	0.00	49,204.33	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03491	0.00	-11,888.94	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03492	0.00	2,996.64	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03493	0.00	2,624.50	R	Bradford Lifts	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	19/12/2023	2401-03494	0.00	69.00	R	Bradford Met Council	Yes
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/01/2024	2401-03495	0.00	5,997,734.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-03496	0.00	342.46	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-03497	0.00	212.89	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-03498	0.00	507.93	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-03499	0.00	659.74	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-03500	0.00	-6.94	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-03501	0.00	361.09	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-03502	0.00	215.89	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/12/2023	2401-03503	0.00	2,004.98	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/12/2023	2401-03504	0.00	-5.92	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-03505	0.00	375.53	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2023	2401-03506	0.00	1,149.07	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/12/2023	2401-03507	0.00	336.11	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/12/2023	2401-03508	0.00	-26.30	R	Brake Bros Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2401-03509	0.00	6.92	R	Bramley (West Yorks) S	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	12/01/2024	2401-03510	0.00	1,160.00	R	BRAMLEY BAPTIST CHURCH	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-03511	0.00	36.22	R	Bramley Childrens Centre	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Rents	141	24/01/2024	2401-03512	0.00	2,184.25	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Rents	141	25/01/2024	2401-03513	0.00	2,184.25	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03514	0.00	16,311.92	R	Brandling Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03515	0.00	3,534.16	R	Brandling Court	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03516	0.00	49,861.40	R	Brandling Court	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03517	0.00	110.07	R	Brandon Hire Station	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-03518	0.00	61.15	R	Brandon Hire Station	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03519	0.00	2,160.80	R	Brandon House Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03520	0.00	-286.84	R	Brandon House Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03521	0.00	11,458.38	R	Brandon House Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03522	0.00	14,737.60	R	Brandon House Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03523	0.00	7,507.84	R	Brandon House Nursing Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/01/2024	2401-03524	0.00	65.61	R	Braunability Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	05/12/2023	2401-03525	0.00	45.99	R	Braunoni	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	27/12/2023	2401-03526	0.00	146.52	R	Braunoni	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	19/01/2024	2401-03527	0.00	995.00	C	Brendeck Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/01/2024	2401-03528	0.00	1,256.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/01/2024	2401-03529	0.00	1,779.52	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	26/01/2024	2401-03530	0.00	1,579.00	R	Brenntag Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-03531	0.00	553.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-03532	0.00	2,030.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-03533	0.00	1,384.31	R	Brian G Hancock Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/01/2024	2401-03534	0.00	278.82	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/01/2024	2401-03535	0.00	303.50	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-03536	0.00	95.81	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/01/2024	2401-03537	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2023	2401-03538	0.00	31.82	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03539	0.00	855.80	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03540	0.00	22,453.20	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03541	0.00	1,740.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03542	0.00	900.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03543	0.00	900.00	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03544	0.00	4,279.00	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03545	0.00	3,049.20	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03546	0.00	6,264.00	R	Bright Horizons Moortown	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03547	0.00	15,523.20	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03548	0.00	1,740.00	R	Bright Skies Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03549	0.00	1,044.00	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03550	0.00	900.00	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03551	0.00	50,066.32	R	Brighterkind	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03552	0.00	-2,967.06	R	Brighterkind	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/01/2024	2401-03553	0.00	12,699.00	R	Brightsparks Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/01/2024	2401-03554	0.00	1,352.00	R	Brightsparks Agency Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	19/01/2024	2401-03555	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Training & Development	70	14/12/2023	2401-03556	0.00	780.00	R	Brit Assess	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-03557	0.00	2,923.20	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03558	0.00	179.38	R	BRITISH FILM INSTITUTE	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Gas	123	10/01/2024	2401-03559	0.00	48.16	R	British Gas	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Electricity	124	10/01/2024	2401-03560	0.00	28.12	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	15/01/2024	2401-03561	0.00	135.44	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	15/01/2024	2401-03562	0.00	22.87	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	15/01/2024	2401-03563	0.00	29.56	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	15/01/2024	2401-03564	0.00	16.71	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	18/01/2024	2401-03565	0.00	61.56	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	26/01/2024	2401-03566	0.00	61.56	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	29/01/2024	2401-03567	0.00	580.84	R	British Gas	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	29/01/2024	2401-03568	0.00	0.00	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	29/01/2024	2401-03569	0.00	78.49	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-03570	0.00	17.95	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-03571	0.00	31.85	R	British Gas	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-03572	0.00	-0.11	R	British Gas	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-03573	0.00	60.00	R	British Gas Online	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/01/2024	2401-03574	0.00	1,759.56	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-03575	0.00	298.98	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-03576	0.00	160.38	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-03577	0.00	819.06	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-03578	0.00	77.88	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03579	0.00	1,243.52	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03580	0.00	205.85	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-03581	0.00	93.03	C	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03582	0.00	13,778.88	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03583	0.00	9,222.08	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-03584	0.00	33,012.76	C	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03585	0.00	79,398.55	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-03586	0.00	1,773.46	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-03587	0.00	520.08	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-03588	0.00	77.88	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-03589	0.00	260.04	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-03590	0.00	559.02	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-03591	0.00	155.76	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-03592	0.00	15,479.92	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-03593	0.00	42,533.14	C	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-03594	0.00	7,306.07	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-03595	0.00	69.02	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-03596	0.00	459.36	R	British Gas Social Housing Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	19/01/2024	2401-03597	0.00	412.90	R	British Gas Trading Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	31/01/2024	2401-03598	0.00	180.45	R	British Gas Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	06/12/2023	2401-03599	0.00	-120.00	R	British Heart Foundation	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/01/2024	2401-03600	0.00	5,538.55	R	British Telecommunications PLC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2401-03601	0.00	528.37	R	British Telecommunications PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	17/01/2024	2401-03602	0.00	5,890.56	R	British Telecommunications PLC	No
Leeds City Council	31/01/2024	City Development	Recreation	Agency Payments	Contributions To Partnerships	544	19/01/2024	2401-03603	0.00	9,450.00	R	British Triathlon Federation	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03604	0.00	31,310.72	R	Broad Lane	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03605	0.00	2,688.00	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03606	0.00	1,740.00	R	Brook Babes Little Learner	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03607	0.00	1,350.00	R	Brook Babes Little Learner	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03608	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-03609	0.00	103.12	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03610	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03611	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03612	0.00	26.10	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03613	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03614	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03615	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03616	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03617	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03618	0.00	63.03	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03619	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03620	0.00	72.88	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03621	0.00	97.96	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03622	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03623	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03624	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03625	0.00	14.99	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/01/2024	2401-03626	0.00	264.19	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03627	0.00	44.71	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03628	0.00	65.58	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03629	0.00	21.31	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03630	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03631	0.00	43.10	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03632	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-03633	0.00	73.95	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/01/2024	2401-03634	0.00	564.82	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03635	0.00	82.71	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03636	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03637	0.00	60.71	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03638	0.00	47.58	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03639	0.00	90.78	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03640	0.00	14.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03641	0.00	255.08	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03642	0.00	71.44	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03643	0.00	37.71	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03644	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-03645	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03646	0.00	4.05	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03647	0.00	5.40	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03648	0.00	646.81	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03649	0.00	182.20	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03650	0.00	573.93	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03651	0.00	14.40	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03652	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03653	0.00	9.00	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03654	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03655	0.00	728.80	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03656	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03657	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-03658	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03659	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03660	0.00	47.53	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03661	0.00	52.38	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03662	0.00	728.80	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03663	0.00	22.48	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03664	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03665	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-03666	0.00	255.08	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/01/2024	2401-03667	0.00	93.77	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/01/2024	2401-03668	0.00	136.18	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2401-03669	0.00	154.87	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03670	0.00	327.96	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03671	0.00	123.88	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03672	0.00	123.88	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03673	0.00	327.96	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03674	0.00	119.50	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03675	0.00	123.03	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03676	0.00	140.24	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03677	0.00	112.92	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03678	0.00	327.96	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03679	0.00	126.33	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03680	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03681	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03682	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-03683	0.00	491.94	R	Brook Street Project Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03684	0.00	4,708.80	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-03685	0.00	2,422.56	R	Brothers Of Charity ..	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	10/01/2024	2401-03686	0.00	1,411.20	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	12/01/2024	2401-03687	0.00	1,411.20	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	12/01/2024	2401-03688	0.00	1,721.16	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	17/01/2024	2401-03689	0.00	-2,526.20	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-03690	0.00	2,709.94	R	Brothers Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-03691	0.00	1,849.46	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	19/01/2024	2401-03692	0.00	1,209.60	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	19/01/2024	2401-03693	0.00	1,721.16	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	19/01/2024	2401-03694	0.00	384.00	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	19/01/2024	2401-03695	0.00	1,440.00	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	19/01/2024	2401-03696	0.00	737.64	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/01/2024	2401-03697	0.00	288.00	R	Brothers Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03698	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03699	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-03700	0.00	1,283.70	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-03701	0.00	12,663.34	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03702	0.00	5,220.00	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03703	0.00	900.00	R	Brownberrie Lane Pre-School Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-03704	0.00	773.00	R	BROXAP LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-03705	0.00	791.00	R	BROXAP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-03706	0.00	30,984.48	R	Bruntcliffe Academy	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-03707	0.00	456.20	C	Bruton Knowles	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-03708	0.00	1,789.38	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-03709	0.00	183.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-03710	0.00	130.05	R	BSS GROUP ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/01/2024	2401-03711	0.00	193.20	R	BSS GROUP ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-03712	0.00	102.06	R	Bt Business Bill	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-03713	0.00	102.06	R	Bt Business Bill	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	19/01/2024	2401-03714	0.00	312,379.57	C	BT Plc	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-03715	0.00	100,054.43	R	BT Plc	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-03716	0.00	311.67	R	Budget Kitchens	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/01/2024	2401-03717	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/01/2024	2401-03718	0.00	216.00	R	Bulldog Sports & Branding (Uk) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03719	0.00	2,593.33	R	Bumbles Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03720	0.00	22,680.00	R	Bumbles Day Nursery	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	26/01/2024	2401-03721	0.00	102.14	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-03722	0.00	236.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-03723	0.00	215.98	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-03724	0.00	85.84	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03725	0.00	82.66	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-03726	0.00	37.50	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-03727	0.00	26.83	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-03728	0.00	160.98	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-03729	0.00	9.79	R	Burger King	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2023	2401-03730	0.00	20.25	R	Burgeri	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03731	0.00	531.26	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-03732	0.00	1,653.64	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-03733	0.00	2,567.24	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03734	0.00	1,835.40	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-03735	0.00	36.05	R	Burley Park Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03736	0.00	11,981.20	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03737	0.00	10,281.60	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03738	0.00	900.00	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03739	0.00	5,220.00	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03740	0.00	2,337.16	R	Burnworthy House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-03741	0.00	86.25	R	Burton Regan Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03742	0.00	250.00	R	Business Services Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	31/01/2024	2401-03743	0.00	146.39	R	Business Stream	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	31/01/2024	2401-03744	0.00	96,758.47	R	Business Stream	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	31/01/2024	2401-03745	0.00	6,202.12	R	Business Stream	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03746	0.00	1,711.60	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03747	0.00	9,535.68	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03748	0.00	5,220.00	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03749	0.00	450.00	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03750	0.00	3,480.00	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-03751	0.00	900.00	R	Busy Bees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03752	0.00	7,308.00	R	Busy Bees (Headingley)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03753	0.00	450.00	R	Busy Bees (Headingley)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03754	0.00	713.17	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03755	0.00	6,568.80	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03756	0.00	900.00	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-03757	0.00	450.00	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03758	0.00	19,286.40	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03759	0.00	450.00	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03760	0.00	505.70	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03761	0.00	4,279.00	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03762	0.00	10,810.80	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03763	0.00	19,681.20	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03764	0.00	4,279.00	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-03765	0.00	6,098.40	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-03766	0.00	4,176.00	R	Butterflys Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-03767	0.00	30.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-03768	0.00	120.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-03769	0.00	60.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/12/2023	2401-03770	0.00	9.60	R	Buzzsprout* Invoice 57	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-03771	0.00	1,800.00	R	BV Property Group Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Removal Of Workplace Waste	126	20/12/2023	2401-03772	0.00	303.67	R	Bw Skip Hire Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/01/2024	2401-03773	0.00	425.50	R	BW SKIP HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	16/01/2024	2401-03774	0.00	468.75	R	BYLAND ENGINEERING	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Postages	212	12/01/2024	2401-03775	0.00	25.00	R	Byteback Creative LLP	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	12/01/2024	2401-03776	0.00	1,106.28	R	Byteback Creative LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/12/2023	2401-03777	0.00	487.67	R	Bytes Software Service	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2023	2401-03778	0.00	1,890.69	R	Bytes Software Service	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2023	2401-03779	0.00	2,570.88	R	Bytes Software Service	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-03780	0.00	6,388.50	R	Bytes Software Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03781	0.00	18.30	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03782	0.00	61.94	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03783	0.00	18.24	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03784	0.00	15,606.75	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03785	0.00	17,370.20	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-03786	0.00	7,508.04	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-03787	0.00	3,129.63	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-03788	0.00	115,354.66	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-03789	0.00	1,568,719.08	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-03790	0.00	29,617.50	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-03791	0.00	5,561.58	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	FURNITURE and EQUIPMENT	5	18/01/2024	2401-03792	0.00	4,196.08	C	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-03793	0.00	19,496.14	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-03794	0.00	9,215.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-03795	0.00	37,760.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/01/2024	2401-03796	0.00	32,865.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/01/2024	2401-03797	0.00	16,294.86	R	Bytes Software Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03798	0.00	20.00	R	C ALBUERNE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-03799	0.00	20.00	R	C ALBUERNE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-03800	0.00	20.00	R	C ALBUERNE	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-03801	0.00	86.06	R	C E F (North East Division)	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/01/2024	2401-03802	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/01/2024	2401-03803	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-03804	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Compensation Claims	200	02/01/2024	2401-03805	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03806	0.00	184.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/01/2024	2401-03807	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	23/01/2024	2401-03808	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-03809	0.00	275.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-03810	0.00	136.68	R	C.E.F. (Leeds East)	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-03811	0.00	239.00	R	C2e873600161g Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-03812	0.00	239.00	R	C2e873600195s Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-03813	0.00	239.00	R	C2e873600218z Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-03814	0.00	3,239.00	R	C2e874101589g Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-03815	0.00	3,239.00	R	C2e874101632p Ukvi	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-03816	0.00	239.00	R	C2e874201501n Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-03817	0.00	3,239.00	R	C2e875601220e Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-03818	0.00	239.00	R	C2e875701209f Ukvi	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	19/01/2024	2401-03819	0.00	2,500.00	C	CA Telecom UK Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-03820	0.00	16,431.87	R	CACI LIMITED	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-03821	0.00	15.00	R	Cafe Express	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-03822	0.00	1.87	R	Cafe In The Museum	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-03823	0.00	4.04	R	Cafe In The Museum	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2024	2401-03824	0.00	66.89	R	Cafe in the Museum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-03825	0.00	321.27	R	Cafeology Limited	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-03826	0.00	78.62	R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	05/01/2024	2401-03827	0.00	95.15	R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-03828	0.00	513.01	R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-03829	0.00	192.94	R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-03830	0.00	115.56	R	CAFEOLOGY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-03831	0.00	9.54	R	Caffe Nero Leeds Birstall	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-03832	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-03833	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-03834	0.00	23.64	R	Cake Craft World	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03835	0.00	24,884.57	R	Calder House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	22/01/2024	2401-03836	0.00	884.00	R	CALDERDALE MBC	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/01/2024	2401-03837	0.00	1,116,571.00	R	CALDERDALE MBC	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	22/01/2024	2401-03838	0.00	75.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-03839	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-03840	0.00	95.46	R	CALOR GAS LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-03841	0.00	1,842.24	R	Calsa Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-03842	0.00	22,364.33	R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-03843	0.00	17,492.99	R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-03844	0.00	20,150.00	R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-03845	0.00	22,364.33	R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-03846	0.00	30,335.71	R	Cambian Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-03847	0.00	23,692.86	R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03848	0.00	33,097.60	R	Cambian Signpost Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03849	0.00	11,626.78	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03850	0.00	3,612.71	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03851	0.00	3,912.65	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-03852	0.00	6,795.64	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-03853	0.00	2,995.47	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-03854	0.00	7,227.51	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-03855	0.00	363.56	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03856	0.00	6,546.08	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03857	0.00	4,606.74	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03858	0.00	5,012.27	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03859	0.00	2,993.51	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03860	0.00	1,614.45	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03861	0.00	8,505.29	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03862	0.00	2,636.67	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03863	0.00	138.54	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03864	0.00	72.74	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-03865	0.00	89.92	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03866	0.00	164.02	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-03867	0.00	76.39	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03868	0.00	11,898.84	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03869	0.00	2,945.13	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03870	0.00	2,567.32	R	Cambridge Construction (Northern) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03871	0.00	1,953.87	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-03872	0.00	1,862.59	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-03873	0.00	384.00	R	Cambs Community Services NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	19/01/2024	2401-03874	0.00	450.00	R	Campbell Charles Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-03875	0.00	1,520.00	R	Camphill Wakefield	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/01/2024	2401-03876	0.00	9,011.62	R	Campuslife Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	28/12/2023	2401-03877	0.00	11.95	R	Cannonhallfarm	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/12/2023	2401-03878	0.00	1,027.70	R	Canon (UK) Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/12/2023	2401-03879	0.00	82,812.85	R	Canon (UK) Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	31/01/2024	2401-03880	0.00	108,773.33	C	Canopy Housing Project Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	05/01/2024	2401-03881	0.00	2,460.00	R	Cantium Business Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/12/2023	2401-03882	0.00	12.99	R	Canva* I04008-19978131	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-03883	0.00	3,531.63	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Car Parking Fees	312	12/12/2023	2401-03884	0.00	13.75	R	Car Park Charges	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	14/12/2023	2401-03885	0.00	3.50	R	Car Park Charges	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	20/12/2023	2401-03886	0.00	5.50	R	Car Park Charges	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	20/12/2023	2401-03887	0.00	4.20	R	Car Park Victoria Centre	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	04/12/2023	2401-03888	0.00	6.67	R	Car Parking	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	05/12/2023	2401-03889	0.00	5.42	R	Car Parking	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-03890	0.00	6.50	R	Car Parking	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-03891	0.00	6.50	R	Car Parking	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-03892	0.00	7.00	R	Car Parking	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-03893	0.00	40.00	R	Car Parking	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2024	2401-03894	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-03895	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	07/12/2023	2401-03896	0.00	7.46	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-03897	0.00	2.16	R	Card Factory	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-03898	0.00	10.50	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/12/2023	2401-03899	0.00	1.66	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2023	2401-03900	0.00	12.83	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2023	2401-03901	0.00	6.89	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-03902	0.00	3.89	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2023	2401-03903	0.00	3.87	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/12/2023	2401-03904	0.00	2.28	R	Card Factory	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-03905	0.00	6.22	R	Card Factory	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2023	2401-03906	0.00	11.25	R	Card Factory	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-03907	0.00	2,279.68	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03908	0.00	581.12	R	CARDINAL CARE SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	04/01/2024	2401-03909	0.00	1,431.60	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	04/01/2024	2401-03910	0.00	207.79	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/01/2024	2401-03911	0.00	118,355.60	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	External Income	Income From Service Users	942	05/01/2024	2401-03912	0.00	-13,096.61	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-03913	0.00	9,172.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-03914	0.00	17,432.22	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-03915	0.00	67,816.60	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-03916	0.00	60,891.24	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2024	2401-03917	0.00	2,564.85	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/01/2024	2401-03918	0.00	3,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/01/2024	2401-03919	0.00	41,303.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-03920	0.00	2,808.00	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	25/01/2024	2401-03921	0.00	142,592.50	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-03922	0.00	67,727.52	C	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-03923	0.00	350.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-03924	0.00	350.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-03925	0.00	350.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	30/01/2024	2401-03926	0.00	2,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-03927	0.00	400.00	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	31/01/2024	2401-03928	0.00	34,022.05	R	Care & Repair Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-03929	0.00	20,230.84	R	CARE 24-7 LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-03930	0.00	166.46	R	CARE 24-7 LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-03931	0.00	653.95	R	CARE 24-7 LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-03932	0.00	383.00	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/01/2024	2401-03933	0.00	120.00	R	Care And Independence Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-03934	0.00	538.80	R	Care And Independence Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-03935	0.00	378.50	R	Care And Independence Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/01/2024	2401-03936	0.00	286.00	R	Care And Independence Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-03937	0.00	5,995.62	R	Care And Support Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/01/2024	2401-03938	0.00	61,962.49	R	Care And Support Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-03939	0.00	670.50	R	Care Cover Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-03940	0.00	2,212.65	R	Care Cover Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-03941	0.00	44,388.00	R	Care Cover Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03942	0.00	9,000.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03943	0.00	6,000.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03944	0.00	15,792.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-03945	0.00	7,200.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-03946	0.00	250.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-03947	0.00	200.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-03948	0.00	200.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/01/2024	2401-03949	0.00	200.00	R	Care In Hearts Housing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-03950	0.00	12,550.93	R	Care In Mind Residential	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03951	0.00	594.00	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03952	0.00	360.00	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03953	0.00	180.00	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-03954	0.00	1,320.00	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03955	0.00	255.24	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-03956	0.00	1,195.52	R	Care Landscape Maintenance	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/01/2024	2401-03957	0.00	14,700.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-03958	0.00	6,842.12	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03959	0.00	23,653.68	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03960	0.00	60,534.20	R	Care Network Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-03961	0.00	6,705.00	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-03962	0.00	1,799.19	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-03963	0.00	586.70	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-03964	0.00	101,840.22	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-03965	0.00	268.20	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03966	0.00	1,006.16	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-03967	0.00	29,480.63	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-03968	0.00	430.24	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/01/2024	2401-03969	0.00	312.90	R	Care Quality Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-03970	0.00	670.50	R	Care Signature Christian Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03971	0.00	18,342.74	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-03972	0.00	11,127.30	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-03973	0.00	5,326.88	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03974	0.00	4,291.08	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-03975	0.00	7,590.36	R	Care Tech Community Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-03976	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-03977	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-03978	0.00	4,462.88	R	Care Today Childrens Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-03979	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-03980	0.00	29,593.60	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-03981	0.00	5,833.33	R	Care Unique Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-03982	0.00	894.00	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-03983	0.00	938.72	R	Care Unique Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-03984	0.00	5,671.29	R	Care Unique Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-03985	0.00	894.00	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-03986	0.00	938.72	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-03987	0.00	160.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-03988	0.00	1,695.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-03989	0.00	2,225.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-03990	0.00	2,225.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-03991	0.00	1,090.00	R	CAREBASE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-03992	0.00	8,913.56	R	CARECHAIR LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03993	0.00	1,440.60	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03994	0.00	917.44	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03995	0.00	483.40	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03996	0.00	1,303.96	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03997	0.00	1,792.56	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03998	0.00	192.00	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-03999	0.00	655.40	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04000	0.00	1,534.04	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04001	0.00	772.00	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04002	0.00	604.72	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04003	0.00	2,751.24	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04004	0.00	922.72	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04005	0.00	98.56	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04006	0.00	3,586.12	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04007	0.00	896.84	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04008	0.00	547.20	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04009	0.00	1,736.00	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04010	0.00	640.64	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04011	0.00	2,208.72	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04012	0.00	364.20	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04013	0.00	91.12	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04014	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04015	0.00	1,052.89	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04016	0.00	131.04	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04017	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04018	0.00	1,052.88	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04019	0.00	131.04	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04020	0.00	122.93	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04021	0.00	122.93	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04022	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04023	0.00	1,052.88	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04024	0.00	131.04	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04025	0.00	122.93	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04026	0.00	98.56	R	Cared4 Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04027	0.00	332.92	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/01/2024	2401-04028	0.00	80.00	R	CAREFLEX LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-04029	0.00	4,914.20	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04030	0.00	8,174.84	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04031	0.00	10,589.89	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04032	0.00	2,234.31	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04033	0.00	4,413.14	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04034	0.00	7,914.61	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04035	0.00	2,433.72	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04036	0.00	2,226.75	R	Careline Security Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-04037	0.00	447.00	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04038	0.00	268.20	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04039	0.00	1,296.33	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-04040	0.00	391.13	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04041	0.00	79,443.02	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04042	0.00	2,564.66	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-04043	0.00	2,014.89	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04044	0.00	15,382.45	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04045	0.00	1,452.75	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-04046	0.00	782.25	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-04047	0.00	1,273.95	R	CAREMARK (LEEDS)	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	17/01/2024	2401-04048	0.00	338,370.75	R	Carers Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	17/01/2024	2401-04049	0.00	37,500.00	R	Carers Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	17/01/2024	2401-04050	0.00	709.76	R	Carers Trust Mid Yorkshire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-04051	0.00	5,378.65	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-04052	0.00	3,859.32	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-04053	0.00	543.41	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-04054	0.00	621.04	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-04055	0.00	7,071.43	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-04056	0.00	3,596.43	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-04057	0.00	10,642.48	R	Caretech Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-04058	0.00	26,564.81	R	Caring Folk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-04059	0.00	67.05	R	Caring Folk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-04060	0.00	618.28	R	Caring Folk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-04061	0.00	2,595.66	R	Caring Folk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-04062	0.00	225.91	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-04063	0.00	849.32	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04064	0.00	357.60	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04065	0.00	62,967.61	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04066	0.00	894.00	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-04067	0.00	1,612.60	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04068	0.00	19,090.50	R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-04069	0.00	5,516.96	R	Caring Partnership Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2024	2401-04070	0.00	6.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04071	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04072	0.00	136.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-04073	0.00	206.72	R	Carla Lopes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04074	0.00	27.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04075	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04076	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-04077	0.00	84.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-04078	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-04079	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-04080	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04081	0.00	70.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04082	0.00	30.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04083	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04084	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04085	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-04086	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-04087	0.00	70.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-04088	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-04089	0.00	70.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-04090	0.00	70.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-04091	0.00	20.00	R	Carmen Nosegbe	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/01/2024	2401-04092	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-04093	0.00	3,480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04094	0.00	219.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	17/01/2024	2401-04095	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04096	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04097	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04098	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-04099	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-04100	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-04101	0.00	563.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/01/2024	2401-04102	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/01/2024	2401-04103	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2401-04104	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/01/2024	2401-04105	0.00	230.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04106	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-04107	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-04108	0.00	545.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04109	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04110	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/01/2024	2401-04111	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-04112	0.00	8.00	R	Carousel Rides Nottingham	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-04113	0.00	2,352.82	R	Carpenters Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/12/2023	2401-04114	0.00	180.50	R	Carpet Heaven Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/12/2023	2401-04115	0.00	180.50	R	Carpet Heaven Ltd	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04116	0.00	25,025.44	R	Carr Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-04117	0.00	2,244.80	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04118	0.00	25,887.76	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04119	0.00	17,396.99	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04120	0.00	2,020.36	R	Carrgate Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04121	0.00	2,132.24	R	Carrgate Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04122	0.00	2,194.08	R	Carrgate Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-04123	0.00	480.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-04124	0.00	495.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-04125	0.00	219.05	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-04126	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	10/01/2024	2401-04127	0.00	240.75	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04128	0.00	175.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04129	0.00	486.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04130	0.00	475.25	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-04131	0.00	2,615.41	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-04132	0.00	210.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04133	0.00	742.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04134	0.00	584.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04135	0.00	395.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04136	0.00	495.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04137	0.00	105.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-04138	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-04139	0.00	168.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	10/01/2024	2401-04140	0.00	6,438.50	C	Carter Jonas LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/12/2023	2401-04141	0.00	55.97	R	Cartridgepeople.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	17/01/2024	2401-04142	0.00	2,825.00	R	CASCADE SOFTWARE LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2023	2401-04143	0.00	129.99	R	Cash Converters Yorksh	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-04144	0.00	179.99	R	Cash Converters Yorksh	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-04145	0.00	4,000.00	R	Cassie Kinoshi	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	05/01/2024	2401-04146	0.00	250.00	C	Castle Sanderson	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04147	0.00	5,600.48	R	Castleford Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04148	0.00	-338.91	R	Castleford Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Premises	Hire of meeting rooms	143	12/01/2024	2401-04149	0.00	369.00	R	CATCH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/01/2024	2401-04150	0.00	2,000.00	R	CATCH Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-04151	0.00	727.19	R	Catering Appliance Sup	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/01/2024	2401-04152	0.00	600.00	R	Cath Erine	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2024	2401-04153	0.00	500.00	R	Cath Erine	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2024	2401-04154	0.00	300.00	R	Cath Erine	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04155	0.00	750.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04156	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-04157	0.00	90.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-04158	0.00	87.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-04159	0.00	13,110.98	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-04160	0.00	14,193.64	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-04161	0.00	14,193.64	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-04162	0.00	5,296.14	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04163	0.00	10,817.28	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04164	0.00	15,841.33	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04165	0.00	18,655.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04166	0.00	1,000.00	R	CBRE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-04167	0.00	90.02	R	Cc Hair & Beauty City	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-04168	0.00	1,352.00	R	CCL COMPUTERS LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/01/2024	2401-04169	0.00	125.00	R	CCR SYSTEMS (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-04170	0.00	4,416.00	R	CDR Group	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2023	2401-04171	0.00	3,135.61	R	Cdw	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2023	2401-04172	0.00	6,388.41	R	Cdw	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04173	0.00	9,338.70	R	Cedars Place Care Home	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04174	0.00	1,010.00	R	CEL Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-04175	0.00	800.00	R	CEL Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-04176	0.00	6,500.00	R	CEL Solicitors	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04177	0.00	212.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/01/2024	2401-04178	0.00	174,964.23	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/01/2024	2401-04179	0.00	817,274.63	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/01/2024	2401-04180	0.00	22,518.50	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	24/01/2024	2401-04181	0.00	940,060.00	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	24/01/2024	2401-04182	0.00	249,137.35	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-04183	0.00	70,797.65	C	Cenergist Limited	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-04184	0.00	123.00	R	Central & North West London NHS FT	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-04185	0.00	220.40	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04186	0.00	3,946.61	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Oil	122	04/01/2024	2401-04187	0.00	1,229.78	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2401-04188	0.00	16,190.72	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2401-04189	0.00	34,753.63	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2401-04190	0.00	8,116.26	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/01/2024	2401-04191	0.00	20,982.90	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	05/01/2024	2401-04192	0.00	8,050.70	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	05/01/2024	2401-04193	0.00	2,300.20	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Oil	122	05/01/2024	2401-04194	0.00	2,600.79	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2024	2401-04195	0.00	34,498.40	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2024	2401-04196	0.00	8,050.70	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/01/2024	2401-04197	0.00	11,498.70	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/01/2024	2401-04198	0.00	43,588.80	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Oil	122	11/01/2024	2401-04199	0.00	846.51	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Oil	122	11/01/2024	2401-04200	0.00	1,029.20	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/01/2024	2401-04201	0.00	1,575.45	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/01/2024	2401-04202	0.00	13,535.86	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/01/2024	2401-04203	0.00	16,919.26	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Oil	122	17/01/2024	2401-04204	0.00	814.73	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/01/2024	2401-04205	0.00	20,300.40	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Oil	122	19/01/2024	2401-04206	0.00	1,168.35	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04207	0.00	11,278.00	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04208	0.00	13,542.62	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04209	0.00	11,171.00	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04210	0.00	6,703.72	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04211	0.00	20,108.92	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-04212	0.00	16,752.03	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	29/01/2024	2401-04213	0.00	11,360.84	R	Certas Energy Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	10/01/2024	2401-04214	0.00	9,409.26	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	19/01/2024	2401-04215	0.00	8,971.62	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Professionally Linked Training	76	30/11/2023	2401-04216	0.00	433.00	R	Certora Training Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-04217	0.00	1,459.50	R	Certsure Llp Portal	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2023	2401-04218	0.00	4.40	R	Cewe Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-04219	0.00	8.99	R	Cewe Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2023	2401-04220	0.00	130.20	R	Cex	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-04221	0.00	8.70	R	Chai Walay	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-04222	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-04223	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-04224	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	12/01/2024	2401-04225	0.00	216.60	R	CHAMPION HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	12/01/2024	2401-04226	0.00	148.40	R	CHAMPION HIRE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04227	0.00	30,874.00	R	Champion House Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-04228	0.00	16,116.80	R	Champion House Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-04229	0.00	4,535.00	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-04230	0.00	12,052.28	R	Champion House Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/01/2024	2401-04231	0.00	324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-04232	0.00	31.17	R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-04233	0.00	40.69	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-04234	0.00	10.14	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04235	0.00	5,491.38	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-04236	0.00	10,995.60	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04237	0.00	3,480.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04238	0.00	450.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-04239	0.00	3,248.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-04240	0.00	2,436.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	12/01/2024	2401-04241	0.00	624.00	R	Chapelcroft Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-04242	0.00	60.91	R	Chapeltown Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04243	0.00	4,706.90	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04244	0.00	8,168.16	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04245	0.00	1,740.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04246	0.00	450.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04247	0.00	2,567.40	R	Charlene Burdon	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04248	0.00	2,217.60	R	Charlene Burdon	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-04249	0.00	43.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04250	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04251	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-04252	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04253	0.00	100.00	R	Charlotte L Ponsonby	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-04254	0.00	45.00	R	Charlotte L Ponsonby	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2401-04255	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-04256	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04257	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04258	0.00	46,351.70	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04259	0.00	-7,851.03	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04260	0.00	36,074.21	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04261	0.00	6,797.36	R	CHARLTON COURT NURSING HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04262	0.00	1,029.29	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	17/01/2024	2401-04263	0.00	800.00	R	Chartered Institute of Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Professional Subscriptions	89	05/01/2024	2401-04264	0.00	252.00	R	Chartered Institute Of Legal Executives	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Professional Subscriptions	89	05/01/2024	2401-04265	0.00	367.00	R	Chartered Institute Of Legal Executives	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2024	2401-04266	0.00	1,100.00	R	Chartered Management Institute	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2024	2401-04267	0.00	1,130.00	R	Chartered Management Institute	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2024	2401-04268	0.00	1,100.00	R	Chartered Management Institute	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2024	2401-04269	0.00	1,300.00	R	Chartered Management Institute	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	10/01/2024	2401-04270	0.00	675.00	R	Chartered Management Institute	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-04271	0.00	6,645.60	R	CHATTERTON HEY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04272	0.00	21,999.60	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04273	0.00	2,088.00	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-04274	0.00	2,954.98	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-04275	0.00	2,538.94	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04276	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04277	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04278	0.00	427.90	R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04279	0.00	6,116.88	R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04280	0.00	900.00	R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04281	0.00	1,711.60	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04282	0.00	6,805.68	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/01/2024	2401-04283	0.00	22.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/01/2024	2401-04284	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04285	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2401-04286	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04287	0.00	4,258.60	R	Chestnut Manor Care Home	No
Leeds City Council	31/01/2024	City Development	Highways	External Income	Work Done / Services Provided	931	23/01/2024	2401-04288	0.00	280.40	R	Chevron Traffic Management	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2023	2401-04289	0.00	18.00	R	Chicken Cottage	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2401-04290	0.00	1,235.05	R	Chicken Joes Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-04291	0.00	1,019.48	R	Chicken Joes Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04292	0.00	2,139.50	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04293	0.00	14,212.80	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	05/01/2024	2401-04294	0.00	26.22	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	17/01/2024	2401-04295	0.00	25.85	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	26/01/2024	2401-04296	0.00	26.97	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04297	0.00	2,047.92	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04298	0.00	5,568.00	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04299	0.00	2,225.08	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04300	0.00	11,069.52	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2024	2401-04301	0.00	935.00	R	Childrens Corner Childcare	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04302	0.00	7,741.44	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04303	0.00	684.64	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04304	0.00	4,638.48	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04305	0.00	10,694.88	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04306	0.00	1,740.00	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04307	0.00	427.90	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04308	0.00	12,400.08	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04309	0.00	3,480.00	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-04310	0.00	134.52	R	Chippindale	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-04311	0.00	80.50	R	Chippindale	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-04312	0.00	35.84	R	Chippindale	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-04313	0.00	104.36	R	Chippindale	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-04314	0.00	514.18	R	Chippindale	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-04315	0.00	240.00	R	Chippindale	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	10/01/2024	2401-04316	0.00	85.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04317	0.00	85.89	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-04318	0.00	84.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/01/2024	2401-04319	0.00	91.75	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/01/2024	2401-04320	0.00	155.17	R	CHIPPINDALE PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/01/2024	2401-04321	0.00	215.90	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	19/01/2024	2401-04322	0.00	300.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-04323	0.00	44.70	R	Chizhande Care Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04324	0.00	21,774.57	R	Chizhande Care Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-04325	0.00	715.20	R	Chizhande Care Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04326	0.00	11,040.93	R	Chizhande Care Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	09/01/2024	2401-04327	0.00	1,835.00	R	Chloe Lee	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-04328	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2401-04329	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2401-04330	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/01/2024	2401-04331	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2401-04332	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/01/2024	2401-04333	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04334	0.00	2,379.32	R	Choice Health Care - Orchid Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-04335	0.00	354.06	R	Choice Health Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-04336	0.00	6,019.09	R	Choice Health Care Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04337	0.00	4,975.00	R	Chris Stewart Close Up Magician	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-04338	0.00	34.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-04339	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04340	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04341	0.00	264.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04342	0.00	251.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-04343	0.00	125.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-04344	0.00	5,422.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-04345	0.00	2,805.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-04346	0.00	925.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-04347	0.00	12,499.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-04348	0.00	2,711.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-04349	0.00	3,189.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-04350	0.00	4,250.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04351	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04352	0.00	1,940.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04353	0.00	2,995.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04354	0.00	10,256.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04355	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04356	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Admissions, Booking Fees & Ticket Sales	933	19/01/2024	2401-04357	0.00	15.00	R	Christmas Experience	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-04358	0.00	606.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25/01/2024	2401-04359	0.00	6,000.00	R	Christopher Jacobs	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-04360	0.00	750.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-04361	0.00	1,000.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-04362	0.00	400.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-04363	0.00	350.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-04364	0.00	750.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-04365	0.00	400.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-04366	0.00	450.00	R	Christopher Machin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-04367	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04368	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-04369	0.00	1,750.00	R	Christopher Rafferty	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-04370	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04371	0.00	2,357.08	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04372	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04373	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04374	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04375	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04376	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04377	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04378	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04379	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04380	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04381	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04382	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04383	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04384	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04385	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/01/2024	2401-04386	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2401-04387	0.00	60.00	R	Church Of St Barnabas	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2401-04388	0.00	60.00	R	Church Of St Barnabas	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04389	0.00	4,618.04	R	Church View	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/01/2024	2401-04390	0.00	3,158.10	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/01/2024	2401-04391	0.00	225.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/01/2024	2401-04392	0.00	1,615.60	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/01/2024	2401-04393	0.00	492.75	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-04394	0.00	5,849.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/01/2024	2401-04395	0.00	1,133.70	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/01/2024	2401-04396	0.00	36,611.09	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/01/2024	2401-04397	0.00	5,125.36	R	Churches Fire Security Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2024	2401-04398	0.00	-306.00	R	CID Trading Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2024	2401-04399	0.00	2,500.00	R	CID Trading Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2024	2401-04400	0.00	2,500.00	R	CID Trading Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2401-04401	0.00	-141.00	R	CID Trading Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-04402	0.00	557.60	R	CID Trading Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Training & Development	70	06/12/2023	2401-04403	0.00	320.00	R	Cilex Regulation Limited	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2024	2401-04404	0.00	600.00	R	Cimex Lectularius	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04405	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04406	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2023	2401-04407	0.00	13.23	R	Cineworld	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	General Maintenance	104	14/12/2023	2401-04408	0.00	3,078.50	R	Cirrus Research Plc	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04409	0.00	11,659.20	R	CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	08/12/2023	2401-04410	0.00	10.83	R	Citipark	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	08/12/2023	2401-04411	0.00	10.83	R	Citipark	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Car Parking Fees	312	07/12/2023	2401-04412	0.00	25.00	R	Citipark 03333444939	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-04413	0.00	4.50	R	Citipark Merrion	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-04414	0.00	15.00	R	Citizencard	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-04415	0.00	34.31	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	13/12/2023	2401-04416	0.00	28.00	R	City Climbing Company Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04417	0.00	181.67	R	City Climbing Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/01/2024	2401-04418	0.00	3,500.00	R	City Force Homes Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Car Parking Fees	312	13/12/2023	2401-04419	0.00	1.83	R	City Fusion	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Car Parking Fees	312	20/12/2023	2401-04420	0.00	1.83	R	City Fusion	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/01/2024	2401-04421	0.00	194.00	R	City Health Partnership Cic	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	10/01/2024	2401-04422	0.00	200.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	10/01/2024	2401-04423	0.00	200.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/01/2024	2401-04424	0.00	12,171.56	R	City Of Doncaster Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/01/2024	2401-04425	0.00	9,681.15	R	City Of Doncaster Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	22/01/2024	2401-04426	0.00	19,422.86	R	City Of Doncaster Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/01/2024	2401-04427	0.00	4,808.40	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	24/01/2024	2401-04428	0.00	5,000.00	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/01/2024	2401-04429	0.00	365.40	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04430	0.00	25,032.21	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04431	0.00	126.25	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-04432	0.00	46,778.43	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/01/2024	2401-04433	0.00	3,392.68	C	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/01/2024	2401-04434	0.00	11,532.35	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-04435	0.00	79.74	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/01/2024	2401-04436	0.00	3,090.51	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-04437	0.00	12,589.52	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04438	0.00	804.06	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04439	0.00	7,003.94	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/01/2024	2401-04440	0.00	3,920.19	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-04441	0.00	9,836.15	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/01/2024	2401-04442	0.00	3,762.13	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-04443	0.00	52,622.94	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-04444	0.00	4,378.49	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04445	0.00	7,836.20	R	City West Works Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/01/2024	2401-04446	0.00	61.34	R	Civic Enterprise	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2024	2401-04447	0.00	1,113.69	R	CIVICA - ATP	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04448	0.00	1,880.05	R	CIVICA - ATP	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/01/2024	2401-04449	0.00	3,469.77	R	CIVICA - ATP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2024	2401-04450	0.00	3,584.16	R	CIVICA - ONLINE	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04451	0.00	2,316.76	R	CIVICA - ONLINE	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/01/2024	2401-04452	0.00	6,032.95	R	CIVICA - ONLINE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/01/2024	2401-04453	0.00	165.37	R	CIVICA - WPS	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04454	0.00	1,868.84	R	CIVICA - WPS	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/01/2024	2401-04455	0.00	2,214.02	R	CIVICA - WPS	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	08/01/2024	2401-04456	0.00	3,566.40	R	CIVICA UK LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	18/01/2024	2401-04457	0.00	8,220.00	C	CIVICA UK LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-04458	0.00	64,430.79	R	Claimont Health Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-04459	0.00	-100.00	R	Claimont Health Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-04460	0.00	-1,600.00	R	Claimont Health Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04461	0.00	166.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04462	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04463	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-04464	0.00	760.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-04465	0.00	260.00	R	Claire Bentley Hicks	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-04466	0.00	180.00	R	Claire Bentley Hicks	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04467	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04468	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04469	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-04470	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	23/01/2024	2401-04471	0.00	695.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04472	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04473	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04474	0.00	417.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-04475	0.00	1,303.00	R	Claire Smith	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04476	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-04477	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-04478	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-04479	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-04480	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04481	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04482	0.00	477.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-04483	0.00	268.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2401-04484	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2401-04485	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2401-04486	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-04487	0.00	21.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-04488	0.00	29.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-04489	0.00	21.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-04490	0.00	22.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-04491	0.00	160.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04492	0.00	60.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04493	0.00	120.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04494	0.00	80.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04495	0.00	140.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04496	0.00	300.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04497	0.00	320.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04498	0.00	120.00	R	Clare Rogers	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	City Centre Enhancement	295	05/01/2024	2401-04499	0.00	16.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-04500	0.00	24.35	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04501	0.00	2,740.80	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04502	0.00	17,782.87	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04503	0.00	28,772.42	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-04504	0.00	2,856.67	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-04505	0.00	413.74	R	Clarion Housing Group	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-04506	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-04507	0.00	1,735.00	R	Clark UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-04508	0.00	1,480.00	R	Clark UK	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-04509	0.00	15.00	R	Clarkes Window Cleanin	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04510	0.00	14,660.63	R	Classic Health Care Solutions	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04511	0.00	3,352.55	R	Classic Health Care Solutions	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04512	0.00	1,601.05	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04513	0.00	208.19	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04514	0.00	1,266.30	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-04515	0.00	50.00	R	Clean And Shine	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-04516	0.00	16.05	R	Cleaning Supplies 2u	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-04517	0.00	500.84	R	Clear Law Llp	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-04518	0.00	1,450.00	R	Clear Law Llp	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	12/01/2024	2401-04519	0.00	-3,251.03	R	Click Travel Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	30/01/2024	2401-04520	0.00	18,926.93	R	Click Travel Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	30/01/2024	2401-04521	0.00	-685.40	R	Click Travel Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	22/12/2023	2401-04522	0.00	16.63	R	Clifff?s Hardware	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04523	0.00	11,642.40	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04524	0.00	427.90	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04525	0.00	14,137.20	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04526	0.00	855.80	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04527	0.00	9,702.00	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04528	0.00	427.90	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04529	0.00	25,315.50	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04530	0.00	1,044.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04531	0.00	450.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04532	0.00	900.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/01/2024	2401-04533	0.00	7,490.00	R	Closomat Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/01/2024	2401-04534	0.00	529.35	R	Closomat Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-04535	0.00	4,462.50	C	Closomat Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/01/2024	2401-04536	0.00	3,280.00	R	Closomat Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/01/2024	2401-04537	0.00	7,850.00	C	Closomat Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Food & Drink	231	06/12/2023	2401-04538	0.00	83.33	R	Clr*ivycollection.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/12/2023	2401-04539	0.00	36.00	R	Clr*wilsons	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-04540	0.00	36.00	R	Clr*wilsons	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04541	0.00	6,182.15	R	CLT GAP Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/01/2024	2401-04542	0.00	5,025.40	R	Club Cars Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-04543	0.00	4,538.60	R	Club Cars Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/01/2024	2401-04544	0.00	1,881.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	23/01/2024	2401-04545	0.00	5,870.40	R	Club Cars Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	23/01/2024	2401-04546	0.00	6,968.00	R	Club Cars Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-04547	0.00	35.00	R	Cmbc Moto	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-04548	0.00	284.00	R	CMIS-UK Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-04549	0.00	284.00	R	CMIS-UK Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-04550	0.00	70.33	R	Cmt*cmt Group	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04551	0.00	12,167.58	R	COACH HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04552	0.00	28.82	R	COACH HOUSE	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04553	0.00	5,889.40	R	Cobleys LLP Client Account	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-04554	0.00	750.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-04555	0.00	1,010.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-04556	0.00	1,500.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-04557	0.00	525.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-04558	0.00	525.00	R	Cockburn Multi Academy Trust	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-04559	0.00	62,655.14	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-04560	0.00	65,566.83	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-04561	0.00	50,000.00	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-04562	0.00	36,447.14	C	COLAS LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	02/01/2024	2401-04563	0.00	55,714.83	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04564	0.00	9,377.36	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-04565	0.00	237,622.49	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-04566	0.00	246,641.54	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-04567	0.00	524,807.97	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04568	0.00	1,392.30	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04569	0.00	3,367.84	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04570	0.00	2,088.23	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04571	0.00	901.53	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-04572	0.00	7,530.97	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-04573	0.00	866.69	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-04574	0.00	8,228.20	R	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/01/2024	2401-04575	0.00	-2,538.55	C	COLAS LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/01/2024	2401-04576	0.00	116,581.07	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/01/2024	2401-04577	0.00	29,328.39	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/01/2024	2401-04578	0.00	4,569.30	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/01/2024	2401-04579	0.00	31,322.06	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-04580	0.00	30,434.58	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-04581	0.00	14,827.08	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/01/2024	2401-04582	0.00	59,424.95	C	COLAS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/01/2024	2401-04583	0.00	10,483.04	C	COLAS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/12/2023	2401-04584	0.00	54.94	R	Collaborate And Innovate	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Rents	141	04/01/2024	2401-04585	0.00	7,041.67	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Rents	141	04/01/2024	2401-04586	0.00	6,190.00	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-04587	0.00	5,220.08	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-04588	0.00	957.00	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-04589	0.00	9,930.19	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-04590	0.00	525.00	R	Collaborative Learning Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-04591	0.00	525.00	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-04592	0.00	525.00	R	Collaborative Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04593	0.00	427.90	R	Collingham Pre School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04594	0.00	5,019.84	R	Collingham Pre School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-04595	0.00	3,480.00	R	Collingham Pre School	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-04596	0.00	1,928.80	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04597	0.00	35,979.90	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04598	0.00	19,285.67	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04599	0.00	35,739.92	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04600	0.00	26,311.29	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-04601	0.00	1,876.08	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-04602	0.00	2,620.00	R	Colton Lodges Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-04603	0.00	136.14	R	Colton Mill	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-04604	0.00	23,500.00	R	Come Play With Me CIC	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-04605	0.00	2,894.37	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04606	0.00	268.20	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04607	0.00	2,257.36	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04608	0.00	146,374.53	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-04609	0.00	2,637.30	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04610	0.00	39,760.81	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/01/2024	2401-04611	0.00	894.00	R	Comfort Call	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-04612	0.00	3,486.62	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/01/2024	2401-04613	0.00	3,166.78	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-04614	0.00	2,369.14	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04615	0.00	3,497.81	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04616	0.00	152,273.97	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-04617	0.00	1,899.75	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04618	0.00	35,008.18	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-04619	0.00	402.30	R	Comfort Call	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-04620	0.00	4,045.37	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04621	0.00	-0.04	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-04622	0.00	5,555.44	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-04623	0.00	3,043.65	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04624	0.00	33.53	R	Comfort Call	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04625	0.00	782.25	R	Comfort Call	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2401-04626	0.00	1,739.50	R	Comforting Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	10/01/2024	2401-04627	0.00	2,965.65	R	Comforting Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-04628	0.00	938.72	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04629	0.00	21,820.32	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04630	0.00	715.20	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04631	0.00	1,050.45	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-04632	0.00	871.67	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04633	0.00	23,127.80	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04634	0.00	357.60	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04635	0.00	1,050.45	R	Comforting Healthcare	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16/01/2024	2401-04636	0.00	878.89	R	Commercial Development Projects Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	25/01/2024	2401-04637	0.00	784.17	R	Commercial Development Projects Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-04638	0.00	4,800.00	R	Comm-Tech.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Publication and Promotion	267	23/01/2024	2401-04639	0.00	3,312.55	R	Communicorp Uk	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-04640	0.00	5,610.00	R	COMMUNITY ACCORD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/01/2024	2401-04641	0.00	2,776.32	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04642	0.00	1,965.80	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04643	0.00	39,629.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04644	0.00	4,365.28	R	COMMUNITY LINKS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-04645	0.00	893.52	R	Community Links (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	04/01/2024	2401-04646	0.00	12,500.00	R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	05/01/2024	2401-04647	0.00	24,061.17	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	05/01/2024	2401-04648	0.00	9,972.21	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	05/01/2024	2401-04649	0.00	68,583.59	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Water Services	125	19/01/2024	2401-04650	0.00	56.33	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Telephones	213	19/01/2024	2401-04651	0.00	215.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Electricity	124	19/01/2024	2401-04652	0.00	4,636.37	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	23/01/2024	2401-04653	0.00	9,650.52	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Electricity	124	23/01/2024	2401-04654	0.00	9,734.07	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Telephones	213	23/01/2024	2401-04655	0.00	92.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	23/01/2024	2401-04656	0.00	923.28	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	23/01/2024	2401-04657	0.00	1,727.42	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	23/01/2024	2401-04658	0.00	1,503.52	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	23/01/2024	2401-04659	0.00	1,076.88	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	24/01/2024	2401-04660	0.00	23,285.01	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Electricity	124	24/01/2024	2401-04661	0.00	6,399.65	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Telephones	213	24/01/2024	2401-04662	0.00	24.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/12/2023	2401-04663	0.00	601.99	R	Company Cards Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-04664	0.00	20,250.00	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-04665	0.00	30,058.84	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-04666	0.00	3,214.20	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-04667	0.00	17,151.81	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-04668	0.00	1,821.38	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/01/2024	2401-04669	0.00	31,276.83	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/01/2024	2401-04670	0.00	30,267.90	R	Compass Childrens Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04671	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04672	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04673	0.00	3,127.80	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04674	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04675	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04676	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04677	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-04678	0.00	5,466.00	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04679	0.00	1,024.08	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04680	0.00	3,968.31	R	Compass Fostering North Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04681	0.00	1,607.48	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04682	0.00	2,980.18	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04683	0.00	1,408.11	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04684	0.00	3,444.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04685	0.00	6,386.10	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04686	0.00	3,559.42	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04687	0.00	6,598.97	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04688	0.00	3,444.60	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04689	0.00	6,386.10	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04690	0.00	1,930.56	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04691	0.00	875.49	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-04692	0.00	844.62	R	Compass Fostering North Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2024	2401-04693	0.00	1,250.00	R	Compass Live Art Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-04694	0.00	1,567.22	R	Compass Minerals UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-04695	0.00	1,184.46	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-04696	0.00	237.80	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04697	0.00	5,479.29	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04698	0.00	404.26	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04699	0.00	1,246.08	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04700	0.00	737.55	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04701	0.00	13,141.80	R	Complete Care Agency Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04702	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04703	0.00	909.46	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04704	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-04705	0.00	749.07	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04706	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04707	0.00	1,021.21	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04708	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-04709	0.00	867.97	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-04710	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-04711	0.00	1,354.13	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-04712	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-04713	0.00	1,462.47	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-04714	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-04715	0.00	1,140.11	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-04716	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-04717	0.00	1,510.03	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-04718	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-04719	0.00	1,140.11	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-04720	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-04721	0.00	1,510.03	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04722	0.00	95.12	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04723	0.00	1,140.11	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04724	0.00	793.43	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-04725	0.00	1,711.18	R	Complete Service Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12/01/2024	2401-04726	0.00	47.00	R	CONCHOLOGICAL SOCIETY OF GREAT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04727	0.00	2,142.96	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04728	0.00	3,953.36	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	03/01/2024	2401-04729	0.00	191.31	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04730	0.00	466.32	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/01/2024	2401-04731	0.00	19,029.00	R	CONNECT IN THE NORTH	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/01/2024	2401-04732	0.00	17,207.23	R	CONNECT IN THE NORTH	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	24/01/2024	2401-04733	0.00	19,029.00	R	CONNECT IN THE NORTH	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	24/01/2024	2401-04734	0.00	17,207.23	R	CONNECT IN THE NORTH	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Memberships	226	11/01/2024	2401-04735	0.00	2,500.00	R	Connected Places Catapult	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-04736	0.00	4,000.00	R	ConnectFutures	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04737	0.00	195.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04738	0.00	1,397.25	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04739	0.00	713.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	09/01/2024	2401-04740	0.00	333.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04741	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	09/01/2024	2401-04742	0.00	529.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04743	0.00	69.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04744	0.00	149.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04745	0.00	161.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04746	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04747	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-04748	0.00	218.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	09/01/2024	2401-04749	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04750	0.00	195.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04751	0.00	1,374.25	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04752	0.00	713.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	16/01/2024	2401-04753	0.00	333.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04754	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	16/01/2024	2401-04755	0.00	529.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04756	0.00	69.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04757	0.00	149.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04758	0.00	161.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04759	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04760	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-04761	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	23/01/2024	2401-04762	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04763	0.00	195.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	23/01/2024	2401-04764	0.00	1,391.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04765	0.00	713.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	23/01/2024	2401-04766	0.00	333.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04767	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	23/01/2024	2401-04768	0.00	529.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04769	0.00	69.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04770	0.00	161.00	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04771	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-04772	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	23/01/2024	2401-04773	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04774	0.00	195.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-04775	0.00	1,391.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04776	0.00	713.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/01/2024	2401-04777	0.00	327.75	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04778	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	26/01/2024	2401-04779	0.00	529.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04780	0.00	69.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04781	0.00	149.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04782	0.00	161.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04783	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04784	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04785	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-04786	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04787	0.00	195.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-04788	0.00	1,282.25	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04789	0.00	713.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/01/2024	2401-04790	0.00	333.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04791	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	26/01/2024	2401-04792	0.00	529.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04793	0.00	69.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04794	0.00	149.50	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04795	0.00	161.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04796	0.00	92.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04797	0.00	184.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-04798	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-04799	0.00	230.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04800	0.00	268.20	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04801	0.00	402.32	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04802	0.00	1,341.00	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-04803	0.00	10,392.73	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-04804	0.00	1,251.60	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-04805	0.00	536.40	R	Connections Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/01/2024	2401-04806	0.00	522.00	R	Connections Contact Services	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/01/2024	2401-04807	0.00	99,619.00	C	CONNELL BROTHERS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/01/2024	2401-04808	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04809	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2024	2401-04810	0.00	1,140.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	04/01/2024	2401-04811	0.00	1,335.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	14/12/2023	2401-04812	0.00	99.11	R	Contrado	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	02/12/2023	2401-04813	0.00	12.00	R	Contstant Contact	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	18/01/2024	2401-04814	0.00	8,335.00	R	Conversation Club Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-04815	0.00	9.22	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-04816	0.00	1,077.87	R	Cool Solutions Distribution Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-04817	0.00	128.44	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	06/12/2023	2401-04818	0.00	24.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	06/12/2023	2401-04819	0.00	24.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	06/12/2023	2401-04820	0.00	44.46	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	06/12/2023	2401-04821	0.00	29.64	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	06/12/2023	2401-04822	0.00	9.88	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-04823	0.00	9.88	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-04824	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-04825	0.00	3.30	R	Co-Op Group 070170	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-04826	0.00	12.10	R	Co-Op Group 108595	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-04827	0.00	3.30	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-04828	0.00	13.30	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-04829	0.00	5.35	R	Co-Op Group 108608	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-04830	0.00	20.00	R	Co-Op Group 190593	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-04831	0.00	15.00	R	Co-Op Group Food	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/12/2023	2401-04832	0.00	10.99	R	Co-Op Group Food	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-04833	0.00	40.00	R	Co-Op Group Food	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04834	0.00	600.00	R	Cooper Hall Solicitors	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04835	0.00	3,132.12	R	Cooper House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04836	0.00	3,944.40	R	Cooper House	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04837	0.00	2,084.90	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04838	0.00	2,217.90	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04839	0.00	1,920.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04840	0.00	2,145.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04841	0.00	2,440.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-04842	0.00	250.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-04843	0.00	2,161.90	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-04844	0.00	2,231.82	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-04845	0.00	2,231.82	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-04846	0.00	2,145.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-04847	0.00	2,000.00	R	Coopers Marquees Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04848	0.00	12,478.12	R	Copperfields Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04849	0.00	54,296.32	R	Copperfields Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-04850	0.00	23,871.12	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04851	0.00	16,132.16	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04852	0.00	12,039.40	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04853	0.00	4,070.04	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04854	0.00	4,089.68	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-04855	0.00	597.75	R	Coram Voice	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-04856	0.00	1,028.25	R	Coram Voice	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04857	0.00	3,000.00	R	Cordell & Co Solicitors Client Account	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04858	0.00	4,962.00	R	Cordell & Co Solicitors Client Account	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/01/2024	2401-04859	0.00	440.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/01/2024	2401-04860	0.00	4,505.00	R	Corecare Global Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-04861	0.00	342.00	R	Corecare Global Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04862	0.00	2,790.00	R	Coretek Properties Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-04863	0.00	6,480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04864	0.00	13,626.48	R	CORINTHIAN HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04865	0.00	5,212.80	R	CORINTHIAN HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04866	0.00	9,527.21	R	CORINTHIAN HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04867	0.00	3,481.62	R	CORINTHIAN HOUSE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-04868	0.00	365.00	R	Corn Mill Lodge Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/12/2023	2401-04869	0.00	300.00	R	Corn Mill Lodge Hotel	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04870	0.00	24,630.51	R	Cornmill House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04871	0.00	17,461.00	R	Cornmill House	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-04872	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2023	2401-04873	0.00	5.85	R	Costa Coffee 43010474	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-04874	0.00	6.92	R	Costa Coffee 43010545	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-04875	0.00	3.29	R	Costa Coffee 43010613	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-04876	0.00	5.37	R	Costa Coffee 43010613	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-04877	0.00	7.79	R	Costa Coffee 43011117	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-04878	0.00	6.92	R	Costa Coffee 43011117	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-04879	0.00	8.80	R	Costa Coffee 43011355	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-04880	0.00	3.79	R	Costa Coffee 43011355	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-04881	0.00	3.87	R	Costa Coffee 43011355	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-04882	0.00	7.37	R	Costa Coffee 43011385	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-04883	0.00	8.60	R	Costa Coffee 43011539	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/12/2023	2401-04884	0.00	10.50	R	Costa Coffee 43011539	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-04885	0.00	15.40	R	Costa Coffee 43011539	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-04886	0.00	9.04	R	Costa Coffee 43011543	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-04887	0.00	7.08	R	Costa Coffee 43011555	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2023	2401-04888	0.00	6.50	R	Costa Coffee 43011557	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-04889	0.00	20.46	R	Costa Coffee 43011654	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-04890	0.00	5.87	R	Costa Coffee Bramley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-04891	0.00	12.79	R	Costa Coffee Grantham	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2023	2401-04892	0.00	9.05	R	Costa Coffee-Headingle	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-04893	0.00	6.33	R	Costa Coffee-Headingle	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/12/2023	2401-04894	0.00	25.00	R	Costa Gift Cards	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-04895	0.00	7.71	R	Costa Greengates	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2023	2401-04896	0.00	14.83	R	Costa In Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-04897	0.00	6.92	R	Costa Leeds Colton Rp Dt	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	19/12/2023	2401-04898	0.00	2.42	R	Costa Leeds Colton Rp Dt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-04899	0.00	6.04	R	Costa Leeds Colton Rp Dt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-04900	0.00	7.87	R	Costa Leeds Yeadon Lancas	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-04901	0.00	8.55	R	Costa Leeds Yeadon Lancas	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-04902	0.00	25.78	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-04903	0.00	73.11	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-04904	0.00	124.47	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-04905	0.00	127.76	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	11/12/2023	2401-04906	0.00	11.99	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	11/12/2023	2401-04907	0.00	45.65	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/12/2023	2401-04908	0.00	20.93	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-04909	0.00	16.49	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-04910	0.00	43.43	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/12/2023	2401-04911	0.00	198.13	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/12/2023	2401-04912	0.00	22.98	R	Costco Wholesale #106	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/01/2024	2401-04913	0.00	438.00	R	Cosy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/01/2024	2401-04914	0.00	44.99	R	Cosy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-04915	0.00	27.00	R	Cottingley Childrens Centre	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	17/01/2024	2401-04916	0.00	125.00	R	COUNTRYSIDE JOBS SERVICE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/01/2024	2401-04917	0.00	6,421.29	R	County Fostering Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04918	0.00	725.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04919	0.00	691.60	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04920	0.00	2,730.62	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-04921	0.00	778.40	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04922	0.00	2,770.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04923	0.00	319.20	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-04924	0.00	2,223.20	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-04925	0.00	6,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2024	2401-04926	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-04927	0.00	250.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-04928	0.00	5,000.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/01/2024	2401-04929	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-04930	0.00	677.19	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-04931	0.00	1,010.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-04932	0.00	330.00	R	Coupland Cavendish Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-04933	0.00	2,250.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/01/2024	2401-04934	0.00	234.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2401-04935	0.00	78.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/01/2024	2401-04936	0.00	152.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-04937	0.00	26,498.70	R	Cove Care Residential	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2401-04938	0.00	476.00	R	CPA HORTICULTURE LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04939	0.00	66,726.00	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-04940	0.00	14,502.72	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04941	0.00	14,348.60	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-04942	0.00	3,080.56	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04943	0.00	24,451.40	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04944	0.00	20,075.92	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04945	0.00	206,688.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04946	0.00	31,156.72	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04947	0.00	5,083.12	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04948	0.00	32,564.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04949	0.00	11,488.20	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-04950	0.00	160.74	R	Craft & Social	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/01/2024	2401-04951	0.00	583.14	R	Craft & Social	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-04952	0.00	160.74	R	Craft & Social	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/01/2024	2401-04953	0.00	477.54	R	Craft & Social	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	11/01/2024	2401-04954	0.00	618.25	R	Craftwork Upholstery Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207	26/01/2024	2401-04955	0.00	95.00	R	Craftwork Upholstery Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-04956	0.00	9.00	R	Craggs Repairs Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	11/01/2024	2401-04957	0.00	155.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-04958	0.00	10.29	R	CRAMER MUSIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-04959	0.00	34.85	R	CRAMER MUSIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-04960	0.00	130.05	R	CRAMER MUSIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-04961	0.00	103.50	R	CRAMER MUSIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/01/2024	2401-04962	0.00	1,268.97	R	CRAMER MUSIC LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-04963	0.00	7,330.04	R	Cranmer Court	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/01/2024	2401-04964	0.00	461.72	R	Creative Communities Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-04965	0.00	2,641.16	C	Creative Of Garforth 2013 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04966	0.00	1,260.88	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04967	0.00	3,331.44	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-04968	0.00	192,444.90	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/01/2024	2401-04969	0.00	3,121.44	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/01/2024	2401-04970	0.00	498.74	R	Creative Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	18/01/2024	2401-04971	0.00	224.64	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-04972	0.00	4,783.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-04973	0.00	3,678.48	R	Creative Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	26/01/2024	2401-04974	0.00	224.64	R	Creative Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	26/01/2024	2401-04975	0.00	224.64	R	Creative Support Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/01/2024	2401-04976	0.00	103.95	R	CRG Cuts	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-04977	0.00	94.00	R	Crif Decision Solutions Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-04978	0.00	30.00	R	Cristina Rosca	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	03/01/2024	2401-04979	0.00	625.80	R	Croft Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-04980	0.00	536.40	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-04981	0.00	8,403.60	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-04982	0.00	2,340.10	R	Croft Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-04983	0.00	1,556.52	R	Croft House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-04984	0.00	1,647.80	R	Croft House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-04985	0.00	-122.36	R	Croft House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-04986	0.00	8,071.84	R	Croft House Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2401-04987	0.00	1,478.40	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2401-04988	0.00	734.40	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-04989	0.00	855.80	R	Crosby Little Angels Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-04990	0.00	2,494.80	R	Crosby Little Angels Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	30/01/2024	2401-04991	0.00	4,149.00	C	Cross Flatts Park Bowling Club	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-04992	0.00	100.00	R	Crossflatts Fc	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	04/12/2023	2401-04993	0.00	1.00	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	15/12/2023	2401-04994	0.00	1.00	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	23/12/2023	2401-04995	0.00	1.20	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-04996	0.00	1,788.40	R	Crossley House	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-04997	0.00	685.00	R	Crossling Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-04998	0.00	123.00	R	Crossling Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-04999	0.00	335.72	R	Crossling Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05000	0.00	5,469.34	R	Crossling Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05001	0.00	240.18	R	Crossling Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-05002	0.00	67.76	R	Crown Decorating Centr	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	03/01/2024	2401-05003	0.00	173.47	R	Crown Paints Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/01/2024	2401-05004	0.00	175.07	C	Crown Paints Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05005	0.00	176.00	R	Crozier Fine Arts Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05006	0.00	250.80	R	Crozier Fine Arts Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-05007	0.00	2,384.60	R	Crystal Court Care Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-05008	0.00	1,000.00	R	CS Technical LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/12/2023	2401-05009	0.00	60.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2023	2401-05010	0.00	120.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	16/12/2023	2401-05011	0.00	25.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	12/01/2024	2401-05012	0.00	117.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	12/01/2024	2401-05013	0.00	219.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	12/01/2024	2401-05014	0.00	2,210.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05015	0.00	8,823.52	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05016	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05017	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05018	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05019	0.00	137.66	R	Cube Security Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2401-05020	0.00	4.98	R	Culligan UK Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-05021	0.00	84,082.22	R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-05022	0.00	133.00	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-05023	0.00	1,656.25	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-05024	0.00	11,593.75	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-05025	0.00	11,593.75	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-05026	0.00	6,625.00	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2023	2401-05027	0.00	20.50	R	Curry Masters Pizza Bar	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-05028	0.00	55.00	R	Currys Bradford	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2023	2401-05029	0.00	149.99	R	Currys Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-05030	0.00	149.17	R	Currys Leeds	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-05031	0.00	132.49	R	Currys Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2023	2401-05032	0.00	89.99	R	Currys Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2023	2401-05033	0.00	149.99	R	Currys Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/12/2023	2401-05034	0.00	248.52	R	Currys Online	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-05035	0.00	250.00	R	Curtis Holder	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-05036	0.00	289.00	R	Customdesigntech	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-05037	0.00	37,050.00	R	Cycle Leeds Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/01/2024	2401-05038	0.00	6,288.00	R	Cycle Leeds Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-05039	0.00	300.00	R	Cycle Pathway CIC	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Residential	580	19/01/2024	2401-05040	0.00	4,386.15	R	Czajka Properties Ltd (All Homes)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05041	0.00	760.00	R	D A Todd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05042	0.00	39.10	R	D Baksaityte	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	23/01/2024	2401-05043	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05044	0.00	200.00	R	D BATTIWALLA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-05045	0.00	1,000.00	R	D BATTIWALLA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05046	0.00	13.00	R	D BOBOSIK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05047	0.00	16.10	R	D BOBOSIK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05048	0.00	13.33	R	D BOBOSIK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05049	0.00	13.00	R	D BOBOSIK	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05050	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05051	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05052	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/01/2024	2401-05053	0.00	172.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05054	0.00	146.61	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05055	0.00	91.90	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05056	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05057	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05058	0.00	95.91	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05059	0.00	91.90	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05060	0.00	182.10	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-05061	0.00	80.70	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05062	0.00	136.47	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05063	0.00	134.70	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05064	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05065	0.00	94.60	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05066	0.00	91.90	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05067	0.00	116.19	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05068	0.00	117.55	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05069	0.00	83.80	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05070	0.00	80.70	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05071	0.00	108.10	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05072	0.00	109.45	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05073	0.00	97.30	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05074	0.00	136.47	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05075	0.00	87.85	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05076	0.00	90.84	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05077	0.00	110.80	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05078	0.00	89.20	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05079	0.00	152.85	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05080	0.00	83.80	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05081	0.00	124.30	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05082	0.00	90.84	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05083	0.00	197.31	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05084	0.00	95.95	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05085	0.00	164.80	R	D H Mansfield Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	30/01/2024	2401-05086	0.00	3,011.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-05087	0.00	1,556.78	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-05088	0.00	1,262.25	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-05089	0.00	1,262.25	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-05090	0.00	925.65	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-05091	0.00	1,285.02	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-05092	0.00	1,285.02	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-05093	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-05094	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/01/2024	2401-05095	0.00	1,789.92	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05096	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-05097	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05098	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05099	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05100	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05101	0.00	30.00	R	D WINSTANLEY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05102	0.00	10.00	R	D WINSTANLEY	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/01/2024	2401-05103	0.00	2,866.00	R	Daily Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05104	0.00	20,420.40	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05105	0.00	11,088.00	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-05106	0.00	552.00	R	Daisy Chain Childcare (Pre-School) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-05107	0.00	414.00	R	Daisy Chain Childcare (Pre-School) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05108	0.00	427.90	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05109	0.00	10,624.32	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05110	0.00	5,916.00	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05111	0.00	6,418.50	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05112	0.00	22,268.40	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05113	0.00	7,482.00	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-05114	0.00	1,740.00	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-05115	0.00	1,558.93	R	Dale Power Solutions Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-05116	0.00	7,560.40	R	Dalesview Partnership Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-05117	0.00	2,242.00	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-05118	0.00	1,140.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05119	0.00	2,812.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-05120	0.00	900.00	R	Damian Broadbent	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05121	0.00	197.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	11/01/2024	2401-05122	0.00	7,958.80	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-05123	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-05124	0.00	60.00	R	Dance Through The Ages Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-05125	0.00	250.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05126	0.00	3,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	25/01/2024	2401-05127	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-05128	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05129	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-05130	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-05131	0.00	64.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/01/2024	2401-05132	0.00	158.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-05133	0.00	10.00	R	Daniels Dv	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05134	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-05135	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05136	0.00	11,800.00	R	DATACABLE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	26/01/2024	2401-05137	0.00	1,575.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-05138	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-05139	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-05140	0.00	7.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-05141	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-05142	0.00	1,300.00	R	David Hewitt	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05143	0.00	350.00	R	David J Evans	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-05144	0.00	1,700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05145	0.00	833.00	R	David Jakeman	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-05146	0.00	833.00	R	David Jakeman	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-05147	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-05148	0.00	13,892.56	R	David Lewis Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/01/2024	2401-05149	0.00	870.87	R	David Lucey	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/01/2024	2401-05150	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05151	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/12/2023	2401-05152	0.00	8,493.93	R	David Miller Frozen Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-05153	0.00	130.37	R	David Miller Frozen Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-05154	0.00	101.43	R	David Miller Frozen Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/12/2023	2401-05155	0.00	1,270.82	R	David Miller Frozen Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-05156	0.00	457.11	R	David Miller Frozen Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/01/2024	2401-05157	0.00	909.23	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/01/2024	2401-05158	0.00	-6.17	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-05159	0.00	1,070.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-05160	0.00	997.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/01/2024	2401-05161	0.00	415.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	26/01/2024	2401-05162	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-05163	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	18/01/2024	2401-05164	0.00	590.00	R	Davison Fencing Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-05165	0.00	80.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-05166	0.00	260.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-05167	0.00	80.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-05168	0.00	140.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-05169	0.00	80.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05170	0.00	128.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/01/2024	2401-05171	0.00	60.00	R	Dawn Grayson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05172	0.00	337.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05173	0.00	312.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05174	0.00	945.69	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05175	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05176	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05177	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05178	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05179	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05180	0.00	2,407.18	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05181	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05182	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05183	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05184	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05185	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05186	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05187	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05188	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05189	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05190	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05191	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05192	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05193	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05194	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05195	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05196	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05197	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05198	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05199	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05200	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05201	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05202	0.00	2,790.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05203	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05204	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05205	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05206	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05207	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05208	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05209	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05210	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05211	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05212	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/01/2024	2401-05213	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05214	0.00	329.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05215	0.00	66.83	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05216	0.00	43.57	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05217	0.00	116.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05218	0.00	1,284.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05219	0.00	453.62	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05220	0.00	354.15	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	04/01/2024	2401-05221	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05222	0.00	386.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05223	0.00	502.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05224	0.00	251.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05225	0.00	87.26	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05226	0.00	556.65	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05227	0.00	116.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05228	0.00	221.16	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05229	0.00	567.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05230	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05231	0.00	162.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05232	0.00	117.61	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05233	0.00	502.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05234	0.00	416.94	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05235	0.00	289.85	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05236	0.00	40.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05237	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05238	0.00	180.03	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05239	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05240	0.00	46.76	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05241	0.00	265.29	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05242	0.00	1,471.45	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05243	0.00	162.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05244	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05245	0.00	438.44	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-05246	0.00	182.31	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05247	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05248	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05249	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05250	0.00	195.93	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05251	0.00	178.74	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05252	0.00	121.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05253	0.00	156.90	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05254	0.00	46.76	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05255	0.00	369.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	11/01/2024	2401-05256	0.00	396.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/01/2024	2401-05257	0.00	1,051.29	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05258	0.00	132.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05259	0.00	1,012.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05260	0.00	1,287.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05261	0.00	162.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05262	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05263	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05264	0.00	259.22	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05265	0.00	315.07	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05266	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05267	0.00	209.23	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05268	0.00	339.68	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05269	0.00	165.07	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05270	0.00	127.91	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05271	0.00	278.84	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05272	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05273	0.00	643.31	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05274	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05275	0.00	438.90	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05276	0.00	87.26	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05277	0.00	316.26	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05278	0.00	46.76	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05279	0.00	103.95	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05280	0.00	116.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05281	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05282	0.00	99.08	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05283	0.00	110.73	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05284	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05285	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05286	0.00	1,091.79	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05287	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05288	0.00	258.68	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05289	0.00	81.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05290	0.00	305.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05291	0.00	40.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05292	0.00	258.68	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05293	0.00	202.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	18/01/2024	2401-05294	0.00	209.54	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/01/2024	2401-05295	0.00	391.55	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-05296	0.00	932.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-05297	0.00	110.62	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05298	0.00	2,576.72	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05299	0.00	-3,232.68	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05300	0.00	3,329.68	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05301	0.00	240.00	R	DDV	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05302	0.00	10,012.21	R	De Mourmouris & Partners	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05303	0.00	208.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-05304	0.00	5,602.52	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-05305	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05306	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05307	0.00	175.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05308	0.00	776.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2401-05309	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2401-05310	0.00	250.00	R	Deborah Harry	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-05311	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-05312	0.00	1,550.00	R	Deborah Seitler	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05313	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05314	0.00	198.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-05315	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05316	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/01/2024	2401-05317	0.00	140.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-05318	0.00	318.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/12/2023	2401-05319	0.00	52.39	R	Decathlon UK Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/12/2023	2401-05320	0.00	-49.90	R	Decathlon UK Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/12/2023	2401-05321	0.00	29.00	R	Deed Poll Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05322	0.00	2,310.66	R	Deepdale Pre-School Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05323	0.00	9,702.00	R	Deepdale Pre-School Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05324	0.00	450.00	R	Deepdale Pre-School Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/01/2024	2401-05325	0.00	131.99	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2024	2401-05326	0.00	-60.00	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2024	2401-05327	0.00	-166.00	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2024	2401-05328	0.00	356.81	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2024	2401-05329	0.00	125.42	R	Delice De France Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2401-05330	0.00	812.60	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-05331	0.00	211.22	R	Delice De France Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-05332	0.00	651.60	R	Delice De France Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-05333	0.00	923.36	R	Delice De France Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2401-05334	0.00	441.54	R	Delice De France Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-05335	0.00	11.39	R	Deliveroo	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-05336	0.00	10.88	R	Deliveroo	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-05337	0.00	11.64	R	Deliveroo	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05338	0.00	450.00	R	Delta Academies Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/01/2024	2401-05339	0.00	8,149.26	R	DELUXEBASE LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/01/2024	2401-05340	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-05341	0.00	957.50	R	Dennis Eagle	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/01/2024	2401-05342	0.00	25.51	R	Dennis Eagle	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-05343	0.00	3,158.79	R	Dennis Eagle	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-05344	0.00	522.50	R	Dennis Eagle	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05345	0.00	20.94	R	Department For Levelling Up	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05346	0.00	420.00	R	Derek Lawson	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05347	0.00	530.00	R	Derek Lawson	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-05348	0.00	620.00	R	Derek Lawson	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05349	0.00	680.00	R	Derek Lawson	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/01/2024	2401-05350	0.00	200.00	R	Designs Signage Solutions Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	18/01/2024	2401-05351	0.00	1,224.09	R	DEVON COUNTY COUNCIL	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/01/2024	2401-05352	0.00	148.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05353	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2401-05354	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05355	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/12/2023	2401-05356	0.00	91.45	R	Digital Id	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-05357	0.00	2,157.92	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	11/01/2024	2401-05358	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-05359	0.00	1,519.20	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05360	0.00	107,620.12	R	Dimensions (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	28/06/2023	2401-05361	0.00	3.53	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/08/2023	2401-05362	0.00	35.30	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2401-05363	0.00	12.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2401-05364	0.00	11.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/10/2023	2401-05365	0.00	85.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/11/2023	2401-05366	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	14/11/2023	2401-05367	0.00	2.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	16/11/2023	2401-05368	0.00	4.94	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	21/11/2023	2401-05369	0.00	2.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2023	2401-05370	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/11/2023	2401-05371	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-05372	0.00	13.00	R	Disclosure & Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	04/01/2024	2401-05373	0.00	30,416.00	R	Disclosure & Barring Service	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/12/2023	2401-05374	0.00	15.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	05/12/2023	2401-05375	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	05/12/2023	2401-05376	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	DBS Checks	86	06/12/2023	2401-05377	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	07/12/2023	2401-05378	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	08/12/2023	2401-05379	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	08/12/2023	2401-05380	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	11/12/2023	2401-05381	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	11/12/2023	2401-05382	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-05383	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	12/12/2023	2401-05384	0.00	15.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-05385	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	13/12/2023	2401-05386	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	13/12/2023	2401-05387	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-05388	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/12/2023	2401-05389	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	20/12/2023	2401-05390	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	21/12/2023	2401-05391	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	21/12/2023	2401-05392	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/01/2024	2401-05393	0.00	0.30	R	Discovery Centre	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2024	2401-05394	0.00	4.35	R	Discovery Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/12/2023	2401-05395	0.00	6.66	R	Disney Plus	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	23/12/2023	2401-05396	0.00	10.99	R	Disney Plus	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Capital	OTHER COSTS	7	19/01/2024	2401-05397	0.00	22,500.00	C	Dixon and Franks LTD	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Teaching Materials	202	17/01/2024	2401-05398	0.00	22,815.00	R	Dixons Academies Charitable Trust Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	05/01/2024	2401-05399	0.00	19,507.89	R	Dixons Academies Trust Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2024	2401-05400	0.00	6,593.40	R	DJB Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2024	2401-05401	0.00	6,593.40	R	DJB Plant Hire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2024	2401-05402	0.00	6,593.40	R	DJB Plant Hire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/01/2024	2401-05403	0.00	6,593.40	R	DJB Plant Hire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05404	0.00	20.00	R	Dlshad Shaikhah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05405	0.00	10.00	R	Dlshad Shaikhah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05406	0.00	15.00	R	Dlshad Shaikhah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05407	0.00	35.00	R	Dlshad Shaikhah	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-05408	0.00	5,828.90	R	DocuSign International (EMEA) Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05409	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05410	0.00	35.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05411	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05412	0.00	18.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05413	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05414	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05415	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05416	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05417	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05418	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05419	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05420	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05421	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05422	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-05423	0.00	176.00	R	Domestic Cleaning Company	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-05424	0.00	176.00	R	Domestic Cleaning Company	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-05425	0.00	176.00	R	Domestic Cleaning Company	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-05426	0.00	176.00	R	Domestic Cleaning Company	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-05427	0.00	220.00	R	Domestic Cleaning Company	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05428	0.00	2,567.40	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05429	0.00	18,295.20	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05430	0.00	10,440.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05431	0.00	900.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-05432	0.00	1,740.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2023	2401-05433	0.00	48.98	R	Domino S Pizza	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2023	2401-05434	0.00	32.08	R	Domino S Pizza	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-05435	0.00	140.93	R	Dominos Pizza	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	19/01/2024	2401-05436	0.00	14,537.33	R	Doncaster Deaf Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-05437	0.00	778.81	R	Doncaster School For The Deaf	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05438	0.00	80.00	R	Donna Burn	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05439	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05440	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05441	0.00	466.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05442	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	23/01/2024	2401-05443	0.00	8,996.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05444	0.00	132.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-05445	0.00	147.38	R	Doric Game Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-05446	0.00	300.75	R	DORMA UK LIMITED	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	26/01/2024	2401-05447	0.00	803.74	R	DORMA UK LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	16/01/2024	2401-05448	0.00	3,200.00	C	Doro Care (Uk) Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	16/01/2024	2401-05449	0.00	2,000.00	C	Doro Care (Uk) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-05450	0.00	1,800.00	R	Dorota Beange	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05451	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05452	0.00	32.04	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05453	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05454	0.00	121.25	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05455	0.00	50.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05456	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05457	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05458	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05459	0.00	43.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05460	0.00	12.26	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05461	0.00	7.72	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05462	0.00	78.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05463	0.00	106.40	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05464	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05465	0.00	20.09	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05466	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05467	0.00	20.09	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05468	0.00	36.52	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05469	0.00	78.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05470	0.00	67.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05471	0.00	160.50	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05472	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05473	0.00	20.09	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05474	0.00	42.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05475	0.00	20.09	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05476	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05477	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05478	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05479	0.00	44.71	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05480	0.00	267.70	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05481	0.00	31.50	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05482	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05483	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05484	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05485	0.00	26.60	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05486	0.00	13.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05487	0.00	17.50	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05488	0.00	24.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05489	0.00	65.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05490	0.00	230.00	R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05491	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05492	0.00	115.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05493	0.00	13.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05494	0.00	259.26	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05495	0.00	27.66	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05496	0.00	85.59	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05497	0.00	118.68	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05498	0.00	20.76	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05499	0.00	12.00	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-05500	0.00	758.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05501	0.00	975.10	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05502	0.00	11.78	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05503	0.00	24.50	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05504	0.00	16.74	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05505	0.00	25.30	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05506	0.00	247.50	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05507	0.00	26.60	R	DOWSON BROTHERS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-05508	0.00	34.79	R	Dpd Wl	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/01/2024	2401-05509	0.00	53.00	R	Dr Friend & Partners	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05510	0.00	4,058.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/12/2023	2401-05511	0.00	80.00	R	Driftstop	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	12/01/2024	2401-05512	0.00	250.00	R	DRIGHLINGTON BRASS BAND	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05513	0.00	816.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-05514	0.00	175.00	R	Driplocker Global	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-05515	0.00	12,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-05516	0.00	350.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2023	2401-05517	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05518	0.00	1,755.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05519	0.00	5,900.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05520	0.00	1,687.50	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05521	0.00	1,687.50	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05522	0.00	1,687.50	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05523	0.00	1,350.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-05524	0.00	1,687.50	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-05525	0.00	1,350.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05526	0.00	1,350.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-05527	0.00	4,425.00	R	Drs Direct Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/12/2023	2401-05528	0.00	109.00	R	Drydirect	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Printing	215	11/01/2024	2401-05529	0.00	1,222.00	R	DS Creative Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05530	0.00	1,816.10	R	DS Marine Contracting Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05531	0.00	17,215.00	R	DS Marine Contracting Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-05532	0.00	17,282.90	C	DS Marine Contracting Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05533	0.00	150.00	R	Duck	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05534	0.00	3,132.00	R	Ducklings At St Margarets	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05535	0.00	2,139.50	R	Ducklings Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05536	0.00	6,375.60	R	Ducklings Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05537	0.00	1,968.34	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05538	0.00	15,310.68	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/12/2023	2401-05539	0.00	85.41	R	Duke Makes	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-05540	0.00	3,943.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-05541	0.00	3,205.32	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-05542	0.00	6,919.60	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-05543	0.00	3,194.44	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-05544	0.00	3,085.66	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-05545	0.00	20,478.98	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-05546	0.00	3,459.80	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-05547	0.00	20,147.96	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-05548	0.00	9.90	R	Dukes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-05549	0.00	5.45	R	Dukes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-05550	0.00	7.35	R	Dukes	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-05551	0.00	15.00	R	Dukes Bailiffs Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-05552	0.00	429.52	R	Dukes Bailiffs Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05553	0.00	18.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05554	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05555	0.00	18.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05556	0.00	10.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05557	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05558	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05559	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05560	0.00	25.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05561	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05562	0.00	40.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-05563	0.00	292.46	R	Dunelm M0985	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/12/2023	2401-05564	0.00	143.25	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/12/2023	2401-05565	0.00	8.00	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/12/2023	2401-05566	0.00	27.00	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/11/2023	2401-05567	0.00	-50.00	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-05568	0.00	5.79	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2023	2401-05569	0.00	36.00	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-05570	0.00	2,436.68	R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/12/2023	2401-05571	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/12/2023	2401-05572	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-05573	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-05574	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-05575	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/12/2023	2401-05576	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Road Fund Licences	323	06/12/2023	2401-05577	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	08/12/2023	2401-05578	0.00	320.00	R	Dvla-Tax Rec	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-05579	0.00	21.67	R	Dvsa	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-05580	0.00	743.00	R	Dwp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-05581	0.00	744.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-05582	0.00	744.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2024	2401-05583	0.00	915.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-05584	0.00	743.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-05585	0.00	743.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2024	2401-05586	0.00	725.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2024	2401-05587	0.00	9,129.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-05588	0.00	743.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-05589	0.00	981.00	R	Dwp	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-05590	0.00	725.00	R	Dwp	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05591	0.00	450.00	R	Dynamic Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05592	0.00	300.00	R	Dynamic Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05593	0.00	525.00	R	Dynamic Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05594	0.00	675.00	R	Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05595	0.00	22,141.20	R	Dynamic Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	09/01/2024	2401-05596	0.00	166.46	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-05597	0.00	89.40	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05598	0.00	737.55	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-05599	0.00	89.40	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-05600	0.00	8,513.79	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-05601	0.00	428.04	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05602	0.00	854.85	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-05603	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-05604	0.00	578.64	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	16/01/2024	2401-05605	0.00	166.46	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05606	0.00	89.40	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05607	0.00	737.55	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05608	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-05609	0.00	8,541.28	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-05610	0.00	428.04	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05611	0.00	854.85	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05612	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-05613	0.00	578.64	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05614	0.00	89.40	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05615	0.00	737.55	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05616	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-05617	0.00	8,049.54	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-05618	0.00	428.04	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05619	0.00	810.15	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-05620	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-05621	0.00	578.64	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-05622	0.00	118.90	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-05623	0.00	89.40	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-05624	0.00	497.29	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-05625	0.00	374.36	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-05626	0.00	8,821.37	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-05627	0.00	44.70	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-05628	0.00	428.04	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-05629	0.00	854.85	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-05630	0.00	134.10	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-05631	0.00	578.64	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	30/01/2024	2401-05632	0.00	118.90	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-05633	0.00	312.90	R	Dynamic Social Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-05634	0.00	9,643.48	R	DYNELEY HOUSE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05635	0.00	501.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-05636	0.00	2,600.00	R	E & D Properties Client	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05637	0.00	61,725.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05638	0.00	61,725.00	R	E A Foulds Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05639	0.00	184.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-05640	0.00	5,698.55	C	E L B Property Repairs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05641	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05642	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2024	2401-05643	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-05644	0.00	60.00	R	E.On Next	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-05645	0.00	60.00	R	E.On Next	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	09/01/2024	2401-05646	0.00	96.67	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	09/01/2024	2401-05647	0.00	34.01	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	10/01/2024	2401-05648	0.00	230.35	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	10/01/2024	2401-05649	0.00	63.72	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	11/01/2024	2401-05650	0.00	28.92	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	11/01/2024	2401-05651	0.00	65.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	16/01/2024	2401-05652	0.00	109.40	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	16/01/2024	2401-05653	0.00	60.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	16/01/2024	2401-05654	0.00	62.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	16/01/2024	2401-05655	0.00	72.73	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	16/01/2024	2401-05656	0.00	35.52	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	18/01/2024	2401-05657	0.00	250.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	18/01/2024	2401-05658	0.00	184.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-05659	0.00	64.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-05660	0.00	64.55	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-05661	0.00	62.21	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-05662	0.00	62.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Gas	123	25/01/2024	2401-05663	0.00	41.85	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-05664	0.00	13.06	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-05665	0.00	73.45	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	31/01/2024	2401-05666	0.00	20.16	R	E.ON Next Energy Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/12/2023	2401-05667	0.00	33.95	R	Earth Anchors Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2401-05668	0.00	666.40	R	EARTH ANCHORS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2401-05669	0.00	643.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-05670	0.00	607.81	R	Easaway Drain Care (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-05671	0.00	1,166.80	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-05672	0.00	838.04	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-05673	0.00	2,846.56	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05674	0.00	4,577.81	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05675	0.00	1,329.12	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05676	0.00	746.49	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05677	0.00	507.19	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-05678	0.00	564.44	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05679	0.00	995.04	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05680	0.00	2,252.73	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05681	0.00	502.15	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05682	0.00	1,460.26	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05683	0.00	1,260.30	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05684	0.00	7,659.41	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05685	0.00	1,686.52	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05686	0.00	6,170.52	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05687	0.00	77.81	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05688	0.00	174.09	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05689	0.00	76.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05690	0.00	991.06	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05691	0.00	4,680.52	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05692	0.00	270.07	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05693	0.00	1,688.28	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05694	0.00	1,866.44	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05695	0.00	92.92	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05696	0.00	564.34	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-05697	0.00	577.50	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05698	0.00	672.70	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05699	0.00	730.73	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05700	0.00	1,475.37	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05701	0.00	984.51	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05702	0.00	5,540.34	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05703	0.00	2,442.03	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05704	0.00	1,282.20	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05705	0.00	1,337.56	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05706	0.00	6,239.24	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05707	0.00	1,532.88	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05708	0.00	786.14	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05709	0.00	712.11	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05710	0.00	1,601.25	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05711	0.00	702.80	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05712	0.00	582.15	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05713	0.00	3,831.63	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05714	0.00	631.79	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	05/01/2024	2401-05715	0.00	3,867.17	C	Easiaccess	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-05716	0.00	1,877.90	C	Easiaccess	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-05717	0.00	1,542.16	C	Easiaccess	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/01/2024	2401-05718	0.00	3,322.08	C	Easiaccess	No
Leeds City Council	31/01/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	17/01/2024	2401-05719	0.00	636.90	C	Easiaccess	No
Leeds City Council	31/01/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	17/01/2024	2401-05720	0.00	490.69	C	Easiaccess	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05721	0.00	45,432.10	R	Easiaccess	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-05722	0.00	2,693.80	C	Easiaccess	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/01/2024	2401-05723	0.00	500.00	R	East Ardsley United Cricket &	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-05724	0.00	8.25	R	East End Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-05725	0.00	27.00	R	East Leeds H W S S	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-05726	0.00	435.00	R	East Leeds Project CIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-05727	0.00	90.14	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-05728	0.00	691.35	R	East Riding Horticultu	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/01/2024	2401-05729	0.00	7,212.60	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-05730	0.00	33,750.00	R	EAST STREET ARTS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-05731	0.00	52.24	R	Easyhotel W1222822	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-05732	0.00	61.74	R	Easyhotel W1232824	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	20/12/2023	2401-05733	0.00	125.00	R	Eb *identification Of	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Employees	Training & Development	70	15/12/2023	2401-05734	0.00	65.71	R	Eb *neurodiversity In	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05735	0.00	292.11	R	Ebay O*05-10879-67412	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05736	0.00	36.77	R	Ebay O*05-10879-67413	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/12/2023	2401-05737	0.00	54.96	R	Ebay O*05-10879-67414	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05738	0.00	209.99	R	Ebay O*05-10879-67415	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05739	0.00	68.32	R	Ebay O*05-10879-67416	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-05740	0.00	60.00	R	Ebay O*12-10958-99912	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/12/2023	2401-05741	0.00	6.89	R	Ebay O*15-10894-07968	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	11/12/2023	2401-05742	0.00	13.05	R	Ebay O*15-10911-71558	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-05743	0.00	59.79	R	Ebay O*16-10883-60110	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05744	0.00	19.00	R	Ebay O*17-10870-87513	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05745	0.00	19.99	R	Ebay O*17-10870-87514	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05746	0.00	27.89	R	Ebay O*17-10870-87515	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05747	0.00	416.66	R	Ebay O*17-10870-87516	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05748	0.00	349.00	R	Ebay O*17-10870-87517	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2401-05749	0.00	21.49	R	Ebay O*17-10870-87518	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/11/2023	2401-05750	0.00	-40.48	R	Ebay O*18-10806-57410	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2023	2401-05751	0.00	31.11	R	Ebay O*18-10880-20977	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/12/2023	2401-05752	0.00	16.00	R	Ebay O*18-10880-20978	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-05753	0.00	23.64	R	Ebay O*21-10951-78218	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/12/2023	2401-05754	0.00	2.15	R	Ebay O*23-10899-83026	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-05755	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-05756	0.00	15,500.00	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-05757	0.00	24,459.00	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-05758	0.00	33,480.00	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-05759	0.00	21,917.00	R	Econ Engineering Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/12/2023	2401-05760	0.00	265.00	R	Economist Gbp - Gbp	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/01/2024	2401-05761	0.00	720.00	R	ECS Gas Training Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	19/12/2023	2401-05762	0.00	117.30	R	Ecs Oss	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05763	0.00	158.11	R	Ect Manager Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/01/2024	2401-05764	0.00	59,785.71	R	Eden Care Homes Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-05765	0.00	6,197.96	R	Eden Court Care Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-05766	0.00	695.78	R	EDEN FARM hulleys	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/01/2024	2401-05767	0.00	498.18	R	EDEN FARM hulleys	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-05768	0.00	699.20	R	EDEN FARM hulleys	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-05769	0.00	684.00	R	EDEN FARM hulleys	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2401-05770	0.00	425.60	R	EDEN FARM hulleys	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05771	0.00	27,294.67	R	Eden Futures Apartments	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05772	0.00	4,195.48	R	Eden Futures Apartments	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05773	0.00	10,048.48	R	Eden Futures Bungalows	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05774	0.00	10,951.20	R	Eden Futures Bungalows	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-05775	0.00	30,493.28	R	Eden Futures Bungalows	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-05776	0.00	150.00	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-05777	0.00	250.00	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-05778	0.00	60.00	R	Edf Energy	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	25/01/2024	2401-05779	0.00	58.75	R	Edf Energy Customers Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	25/01/2024	2401-05780	0.00	1,293.25	R	Edf Energy Customers Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	20/12/2023	2401-05781	0.00	603.04	R	Edf UK Card Payments	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-05782	0.00	1,120.50	R	Edmolift Uk Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-05783	0.00	202.00	R	Edmolift Uk Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-05784	0.00	79.79	R	Edmundson Electrical Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-05785	0.00	12,251.56	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-05786	0.00	32,888.17	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-05787	0.00	1,092.95	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/01/2024	2401-05788	0.00	477.43	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	26/12/2023	2401-05789	0.00	15.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-05790	0.00	210.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-05791	0.00	40.90	R	Elastic Cloud	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/01/2024	2401-05792	0.00	10.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/01/2024	2401-05793	0.00	12.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-05794	0.00	59.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-05795	0.00	10.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-05796	0.00	150.00	R	Eleanor Durdy	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05797	0.00	221.50	R	Eleanor Hinchliffe	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05798	0.00	251.60	R	Eleanor Hinchliffe	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-05799	0.00	1,932.73	R	Eleanor Hodson	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Training Costs	71	23/01/2024	2401-05800	0.00	101.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-05801	0.00	955.00	R	Eleanor Suthern	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05802	0.00	100.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-05803	0.00	100.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-05804	0.00	340.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-05805	0.00	79.17	R	Electromarket	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05806	0.00	15.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05807	0.00	30.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05808	0.00	40.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05809	0.00	18.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05810	0.00	18.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05811	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05812	0.00	22.50	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05813	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05814	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05815	0.00	45.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05816	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05817	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05818	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05819	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05820	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-05821	0.00	1,090.00	R	Elev8 Access Platforms Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-05822	0.00	1,748.80	R	Elevate Mutli-Academy Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	17/01/2024	2401-05823	0.00	40.00	R	Elevon Diigital Europe Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05824	0.00	1,431.30	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05825	0.00	2,787.50	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05826	0.00	1,776.85	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05827	0.00	715.15	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05828	0.00	834.00	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/01/2024	2401-05829	0.00	1,877.18	R	Elis UK Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/01/2024	2401-05830	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-05831	0.00	32.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-05832	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05833	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	11/01/2024	2401-05834	0.00	1,840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-05835	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05836	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2401-05837	0.00	74.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-05838	0.00	23.95	R	ELLAR GHYLL HWRC	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-05839	0.00	13,509.76	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-05840	0.00	2,314.40	R	Elmhurst Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-05841	0.00	2,728.85	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-05842	0.00	5,315.20	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-05843	0.00	600.00	R	Elodie Chousmer-Howelles	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05844	0.00	450.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-05845	0.00	650.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05846	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05847	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05848	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05849	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05850	0.00	10.00	R	Elsa Imbaye	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05851	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05852	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05853	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05854	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05855	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05856	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05857	0.00	15.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05858	0.00	10.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05859	0.00	21.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05860	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05861	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-05862	0.00	40.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05863	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05864	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05865	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05866	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05867	0.00	43.33	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05868	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05869	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05870	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05871	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05872	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05873	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05874	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05875	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-05876	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05877	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05878	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05879	0.00	35.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05880	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05881	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05882	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05883	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05884	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05885	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-05886	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05887	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05888	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05889	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05890	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05891	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05892	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05893	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05894	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05895	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05896	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-05897	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-05898	0.00	29,140.00	R	ELVEDEN FARMS LIMITED	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05899	0.00	120.00	R	Elvira Taylor	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-05900	0.00	64.00	R	Elvira Taylor	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-05901	0.00	60.00	R	Elvira Taylor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-05902	0.00	11,536.80	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-05903	0.00	18,526.12	R	Elysium Healthcare Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-05904	0.00	750.00	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/01/2024	2401-05905	0.00	1,010.00	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-05906	0.00	1,023.77	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2024	2401-05907	0.00	11,778.20	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-05908	0.00	6,000.00	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-05909	0.00	5,500.00	R	Emerald Law	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-05910	0.00	319.66	R	Emerald Law	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-05911	0.00	2,275.00	R	Emily Chipchase	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05912	0.00	350.00	R	Emily Elsworth	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-05913	0.00	271.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-05914	0.00	802.00	R	Emily Reed	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-05915	0.00	525.00	R	Emily Ross	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-05916	0.00	82.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05917	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-05918	0.00	1,716.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-05919	0.00	550.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-05920	0.00	42.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-05921	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/01/2024	2401-05922	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05923	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05924	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2401-05925	0.00	69.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05926	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05927	0.00	20.00	R	Emma Hooton	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-05928	0.00	160.00	R	Emma Hooton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05929	0.00	285.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Compensation Claims	200	26/01/2024	2401-05930	0.00	525.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05931	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-05932	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-05933	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-05934	0.00	68.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-05935	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-05936	0.00	304.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-05937	0.00	684.64	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-05938	0.00	5,266.80	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05939	0.00	3,480.00	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-05940	0.00	16,798.32	R	Emmas Angel Day Nursery Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05941	0.00	450.00	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-05942	0.00	3,480.00	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05943	0.00	1,488.40	R	Empowered Living Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-05944	0.00	4,000.00	R	Empowering Minds Consultancy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-05945	0.00	1,111.64	R	Enable2 CIC	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05946	0.00	297.00	R	Encircle Media Group Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05947	0.00	944.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05948	0.00	247.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-05949	0.00	1,645.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2401-05950	0.00	512.50	R	Endor Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Electricity	124	08/01/2024	2401-05951	0.00	660,571.59	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	10/01/2024	2401-05952	0.00	759,642.83	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	17/01/2024	2401-05953	0.00	1,490,655.90	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	17/01/2024	2401-05954	0.00	360,214.68	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Electricity	124	24/01/2024	2401-05955	0.00	693,026.82	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Income	Internal Income to commercial Services	896	24/01/2024	2401-05956	0.00	-22,542.42	R	ENGIE Power Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-05957	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-05958	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-05959	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-05960	0.00	7,025.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/01/2024	2401-05961	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/01/2024	2401-05962	0.00	7,070.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/01/2024	2401-05963	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-05964	0.00	447.96	R	ENGLISH & MEDIA CENTRE	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-05965	0.00	6,194.50	R	Enovation Uk Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Appropriations	Fines and Compensation Orders	623	19/01/2024	2401-05966	0.00	700.00	R	Ensign Security Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2024	2401-05967	0.00	2,139.84	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-05968	0.00	3,512.00	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-05969	0.00	889.15	R	Enterprise Rent A Car	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-05970	0.00	17,955.83	R	ENTROTEC LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-05971	0.00	143.90	R	ENTROTEC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-05972	0.00	317.00	R	ENVIRO TECHNOLOGY SERVICES PLC	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	12/01/2024	2401-05973	0.00	10,159.32	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	10/01/2024	2401-05974	0.00	928.80	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	22/01/2024	2401-05975	0.00	983.01	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	22/01/2024	2401-05976	0.00	4,401.42	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	22/01/2024	2401-05977	0.00	4,516.82	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/01/2024	2401-05978	0.00	1,384,843.95	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/01/2024	2401-05979	0.00	1,290,315.69	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	29/01/2024	2401-05980	0.00	397,080.51	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/01/2024	2401-05981	0.00	397,642.14	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-05982	0.00	1,105.00	R	Enviroscope Consulting Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05983	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05984	0.00	20.00	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-05985	0.00	6,788.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-05986	0.00	238.97	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05987	0.00	297.71	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-05988	0.00	7,582.05	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-05989	0.00	160.74	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-05990	0.00	145.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-05991	0.00	6,904.59	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-05992	0.00	208.30	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05993	0.00	145.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-05994	0.00	6,443.29	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-05995	0.00	184.52	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-05996	0.00	145.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-05997	0.00	6,285.86	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-05998	0.00	178.80	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-05999	0.00	212.33	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Grants To Businesses	243	26/01/2024	2401-06000	0.00	11,830.93	R	Equans Regeneration (Fhm) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	17/01/2024	2401-06001	0.00	18,069.58	C	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/01/2024	2401-06002	0.00	4,415.12	R	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	INTERNAL FEES	6	19/01/2024	2401-06003	0.00	247,012.47	C	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/01/2024	2401-06004	0.00	2,781.81	R	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-06005	0.00	366,728.74	C	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-06006	0.00	45,512.74	C	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-06007	0.00	116,328.41	C	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	25/01/2024	2401-06008	0.00	2,401.43	R	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/01/2024	2401-06009	0.00	8,584.88	R	Equans Regeneration Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-06010	0.00	1,353.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-06011	0.00	40,000.00	R	ERNST & YOUNG LLP	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-06012	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06013	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06014	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-06015	0.00	235.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-06016	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-06017	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-06018	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-06019	0.00	122.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-06020	0.00	435.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-06021	0.00	55.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-06022	0.00	135.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-06023	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-06024	0.00	175.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-06025	0.00	727.10	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-06026	0.00	260.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-06027	0.00	520.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-06028	0.00	1,310.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-06029	0.00	365.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-06030	0.00	145.00	R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-06031	0.00	143.12	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-06032	0.00	213.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-06033	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-06034	0.00	266.60	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	04/12/2023	2401-06035	0.00	30.03	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/12/2023	2401-06036	0.00	41.68	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	12/12/2023	2401-06037	0.00	11.64	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	19/12/2023	2401-06038	0.00	60.01	R	Esso Coronation Sstn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-06039	0.00	33.33	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/12/2023	2401-06040	0.00	20.50	R	Esso Scott Hall Sstn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/12/2023	2401-06041	0.00	20.03	R	Esso Scott Hall Sstn	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-06042	0.00	409.29	R	Estate Sawmills Limited	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-06043	0.00	480.41	R	Estate Sawmills Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-06044	0.00	998.76	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-06045	0.00	927.42	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-06046	0.00	4,306.95	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06047	0.00	41,168.85	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-06048	0.00	279.38	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-06049	0.00	1,835.56	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-06050	0.00	16,801.35	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-06051	0.00	570.72	R	Esteem Care Leeds Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-06052	0.00	3,531.32	R	Esteem Care Leeds Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06053	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-06054	0.00	739.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06055	0.00	3,358.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06056	0.00	1,456.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06057	0.00	354.67	R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-06058	0.00	2,500.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-06059	0.00	764.00	R	Etac Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	18/01/2024	2401-06060	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	18/01/2024	2401-06061	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-06062	0.00	1,162.20	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06063	0.00	11,867.79	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-06064	0.00	12,158.44	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-06065	0.00	3,710.12	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-06066	0.00	894.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06067	0.00	89.40	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06068	0.00	134.10	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06069	0.00	89.40	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06070	0.00	134.10	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06071	0.00	89.40	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06072	0.00	134.10	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06073	0.00	89.40	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06074	0.00	134.10	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06075	0.00	89.40	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-06076	0.00	134.10	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-06077	0.00	1,251.60	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-06078	0.00	1,072.80	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-06079	0.00	458.19	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-06080	0.00	428.04	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-06081	0.00	63,563.52	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-06082	0.00	491.70	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-06083	0.00	447.00	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-06084	0.00	22,038.11	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-06085	0.00	2,860.80	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-06086	0.00	1,050.45	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06087	0.00	1,225.56	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-06088	0.00	2,100.96	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-06089	0.00	-316.21	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-06090	0.00	1,251.60	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-06091	0.00	1,072.80	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-06092	0.00	201.16	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-06093	0.00	617.92	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-06094	0.00	64,859.58	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-06095	0.00	357.60	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-06096	0.00	715.20	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-06097	0.00	20,226.30	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-06098	0.00	1,162.18	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-06099	0.00	1,072.80	R	Ethicare Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/01/2024	2401-06100	0.00	4,261.70	R	Ethoss Regeneration Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/12/2023	2401-06101	0.00	52.99	R	Etsy.Com*decoblanks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06102	0.00	17.90	R	Eunika Antasova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06103	0.00	15.60	R	Eunika Antasova	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	22/12/2023	2401-06104	0.00	4.00	R	Euro Car Parks Limited Te	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2024	2401-06105	0.00	590.15	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/01/2024	2401-06106	0.00	4,194.30	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06107	0.00	1,017.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06108	0.00	289.55	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06109	0.00	210.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06110	0.00	417.80	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06111	0.00	150.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06112	0.00	105.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06113	0.00	150.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	18/12/2023	2401-06114	0.00	750.00	R	Evacusafe UK Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-06115	0.00	30.05	R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-06116	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-06117	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-06118	0.00	23.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-06119	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	30/01/2024	2401-06120	0.00	140.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	06/12/2023	2401-06121	0.00	7.99	R	Eventbrite.Com Org Fee	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	06/12/2023	2401-06122	0.00	7.99	R	Eventbrite.Com Org Fee	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06123	0.00	254.70	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06124	0.00	141.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06125	0.00	188.59	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06126	0.00	515.36	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06127	0.00	898.82	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06128	0.00	339.60	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06129	0.00	955.80	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-06130	0.00	901.56	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06131	0.00	28.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06132	0.00	283.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06133	0.00	396.20	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06134	0.00	1,073.20	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06135	0.00	493.15	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06136	0.00	2,062.46	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06137	0.00	3,563.95	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06138	0.00	2,275.79	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06139	0.00	4,403.77	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06140	0.00	1,423.40	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06141	0.00	276.56	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06142	0.00	496.20	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-06143	0.00	28.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-06144	0.00	435.96	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-06145	0.00	283.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06146	0.00	1,517.85	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06147	0.00	609.09	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06148	0.00	1,539.12	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06149	0.00	851.29	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06150	0.00	283.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06151	0.00	109.76	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06152	0.00	427.65	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06153	0.00	437.34	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06154	0.00	295.36	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06155	0.00	2,979.54	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06156	0.00	191.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06157	0.00	1,539.62	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06158	0.00	712.25	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06159	0.00	1,644.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06160	0.00	1,423.26	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-06161	0.00	1,127.70	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06162	0.00	494.21	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06163	0.00	552.86	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06164	0.00	497.81	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06165	0.00	892.40	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06166	0.00	424.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06167	0.00	5,472.84	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06168	0.00	831.80	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-06169	0.00	300.80	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-06170	0.00	703.88	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-06171	0.00	367.90	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06172	0.00	226.46	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06173	0.00	508.62	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06174	0.00	437.34	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06175	0.00	464.60	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06176	0.00	477.90	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06177	0.00	1,191.12	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06178	0.00	226.48	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06179	0.00	510.23	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06180	0.00	866.12	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06181	0.00	1,495.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06182	0.00	1,901.20	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06183	0.00	807.60	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06184	0.00	159.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06185	0.00	141.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06186	0.00	537.70	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06187	0.00	13,073.88	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06188	0.00	435.96	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06189	0.00	401.56	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-06190	0.00	141.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-06191	0.00	118.62	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-06192	0.00	506.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-06193	0.00	45.78	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06194	0.00	477.90	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06195	0.00	194.14	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06196	0.00	997.60	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06197	0.00	649.86	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06198	0.00	483.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06199	0.00	1,266.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-06200	0.00	332.50	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-06201	0.00	17.31	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06202	0.00	1,339.02	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06203	0.00	3,690.46	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06204	0.00	17.31	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06205	0.00	398.25	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06206	0.00	477.90	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06207	0.00	1,014.62	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06208	0.00	159.30	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06209	0.00	7,520.38	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06210	0.00	6,550.38	R	Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06211	0.00	9,552.08	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06212	0.00	505.95	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06213	0.00	716.85	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06214	0.00	477.90	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06215	0.00	1,407.29	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06216	0.00	772.80	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06217	0.00	217.98	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-06218	0.00	607.14	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-06219	0.00	478.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-06220	0.00	500.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-06221	0.00	418.75	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-06222	0.00	450.00	R	Evolve Construction Se	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/01/2024	2401-06223	0.00	6,945.73	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	05/01/2024	2401-06224	0.00	18,750.00	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	08/01/2024	2401-06225	0.00	319.54	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/01/2024	2401-06226	0.00	1,200.94	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/01/2024	2401-06227	0.00	2,618.54	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	23/01/2024	2401-06228	0.00	4,250.00	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-06229	0.00	100.00	R	Exa Networks Limited	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-06230	0.00	772.50	R	Exel Maintenance Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-06231	0.00	89.17	R	Expedia Expedia 727091321	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-06232	0.00	134.10	R	Expedia Hotel*90027241283	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-06233	0.00	152.10	R	Expedia Hotel*92088560378	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-06234	0.00	267.00	R	Expedia Hotel*92138685534	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-06235	0.00	13,000.00	R	Express Solicitors	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06236	0.00	27.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06237	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06238	0.00	15.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06239	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06240	0.00	27.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06241	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06242	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06243	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06244	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06245	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06246	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06247	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06248	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06249	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06250	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06251	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06252	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06253	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06254	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06255	0.00	70.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06256	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06257	0.00	33.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06258	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06259	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06260	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06261	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06262	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06263	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06264	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06265	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06266	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06267	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06268	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06269	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06270	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06271	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06272	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06273	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06274	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06275	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06276	0.00	70.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06277	0.00	60.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06278	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06279	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06280	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06281	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06282	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06283	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2024	2401-06284	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/01/2024	2401-06285	0.00	0.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06286	0.00	369.18	R	F G MARSHALL LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-06287	0.00	7,725.00	R	F HARDWICK LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-06288	0.00	4,238.41	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-06289	0.00	352.06	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-06290	0.00	104.26	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-06291	0.00	28.11	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-06292	0.00	15.66	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06293	0.00	14.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06294	0.00	183.69	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06295	0.00	490.50	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06296	0.00	153.31	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06297	0.00	248.49	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06298	0.00	105.36	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06299	0.00	181.80	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06300	0.00	163.80	R	F M Birch Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06301	0.00	95.40	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06302	0.00	245.61	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06303	0.00	36.51	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06304	0.00	38.34	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06305	0.00	61.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06306	0.00	117.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06307	0.00	88.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06308	0.00	113.64	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06309	0.00	424.48	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06310	0.00	72.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06311	0.00	507.87	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2401-06312	0.00	251.50	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-06313	0.00	414.98	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-06314	0.00	65.36	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-06315	0.00	694.60	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-06316	0.00	135.67	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-06317	0.00	9.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06318	0.00	60.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06319	0.00	118.73	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06320	0.00	114.06	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06321	0.00	102.66	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06322	0.00	152.72	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06323	0.00	147.60	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06324	0.00	232.34	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06325	0.00	142.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06326	0.00	103.50	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06327	0.00	77.40	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06328	0.00	185.76	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06329	0.00	88.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06330	0.00	88.20	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06331	0.00	64.80	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-06332	0.00	379.82	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-06333	0.00	279.30	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06334	0.00	93.60	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06335	0.00	110.17	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06336	0.00	15.58	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06337	0.00	25.85	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06338	0.00	93.60	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06339	0.00	78.28	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06340	0.00	135.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06341	0.00	42.78	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06342	0.00	40.82	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06343	0.00	90.00	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06344	0.00	94.75	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06345	0.00	193.85	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-06346	0.00	242.43	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06347	0.00	77.40	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06348	0.00	223.65	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06349	0.00	53.37	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06350	0.00	28.72	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06351	0.00	649.96	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06352	0.00	117.65	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06353	0.00	369.82	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06354	0.00	143.81	R	F M Birch Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	23/01/2024	2401-06355	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06356	0.00	85.00	R	Face Wy Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	17/01/2024	2401-06357	0.00	275.00	R	Face Wy Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	06/12/2023	2401-06358	0.00	9.00	R	Facebk *496knut492	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	21/12/2023	2401-06359	0.00	2.00	R	Facebk *6l2acu38a2	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Publication and Promotion	267	22/12/2023	2401-06360	0.00	90.00	R	Facebk *8bnp7yb4p2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/12/2023	2401-06361	0.00	47.49	R	Facebk *8bwuqxtyn2	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	23/12/2023	2401-06362	0.00	3.00	R	Facebk *adhrxvv7a2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/12/2023	2401-06363	0.00	60.00	R	Facebk *bleywwbfm2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2023	2401-06364	0.00	0.20	R	Facebk *d3mtgx7fm2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2023	2401-06365	0.00	193.94	R	Facebk *fb3j9x73k2	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	30/11/2023	2401-06366	0.00	2.12	R	Facebk *hvlz2wppy2	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	20/12/2023	2401-06367	0.00	400.00	R	Facebk *kx7x7xblf2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/12/2023	2401-06368	0.00	60.10	R	Facebk *m2349ybem2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	03/12/2023	2401-06369	0.00	44.62	R	Facebk *nyee6x3fm2	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	12/12/2023	2401-06370	0.00	300.00	R	Facebk *p2mmwwkf2	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-06371	0.00	69.07	R	Facebk *pl7r6v7232	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	30/11/2023	2401-06372	0.00	292.22	R	Facebk *swysqv3mf2	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	22/12/2023	2401-06373	0.00	2.00	R	Facebk *wrytdu38a2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/12/2023	2401-06374	0.00	125.00	R	Facebk *x4duexbfm2	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	21/12/2023	2401-06375	0.00	2.00	R	Facebk *xf4czt78a2	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	23/12/2023	2401-06376	0.00	34.90	R	Facebk *z7f8suk232	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	23/12/2023	2401-06377	0.00	55.10	R	Facebk *z7f8suk232	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	12/12/2023	2401-06378	0.00	172.78	R	Facebk 284u7xxhr2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/12/2023	2401-06379	0.00	700.00	R	Facebk 39smwv7ma2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/12/2023	2401-06380	0.00	90.00	R	Facebk 3nkqkvtem2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18/12/2023	2401-06381	0.00	79.02	R	Facebk 75l58xbfm2	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	10/12/2023	2401-06382	0.00	652.40	R	Facebk 86xwcuxb32	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	14/12/2023	2401-06383	0.00	163.70	R	Facebk 9spsjwfuu2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/11/2023	2401-06384	0.00	35.66	R	Facebk Ads	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	30/11/2023	2401-06385	0.00	100.00	R	Facebk D3ykgubv92	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	28/12/2023	2401-06386	0.00	12.04	R	Facebk Kc5x6xfkt2	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	17/12/2023	2401-06387	0.00	11.91	R	Facebk Lh5k5vbcb2	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Advertising	211	02/12/2023	2401-06388	0.00	29.35	R	Facebk Nxcl5uku32	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/11/2023	2401-06389	0.00	331.71	R	Facebk Ryx7ruxma2	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	21/12/2023	2401-06390	0.00	500.00	R	Facebk Sk6pnwttu2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	03/12/2023	2401-06391	0.00	500.00	R	Facebk Stla2wttu2	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Publication and Promotion	267	19/12/2023	2401-06392	0.00	174.10	R	Facebk W5zjdxx6w2	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	12/12/2023	2401-06393	0.00	500.00	R	Facebk Yxpxgwfuu2	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	08/12/2023	2401-06394	0.00	500.00	R	Facebk Zw7u6wkuu2	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/01/2024	2401-06395	0.00	951.70	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2024	2401-06396	0.00	594.91	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	10/01/2024	2401-06397	0.00	677.00	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	12/01/2024	2401-06398	0.00	77,677.00	C	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/01/2024	2401-06399	0.00	1,740.81	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	18/01/2024	2401-06400	0.00	647.75	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/01/2024	2401-06401	0.00	284.32	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/01/2024	2401-06402	0.00	2,984.28	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06403	0.00	137.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	12/01/2024	2401-06404	0.00	300.00	R	FAIB 2018 Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	12/01/2024	2401-06405	0.00	100.00	R	FAIB 2018 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/01/2024	2401-06406	0.00	675.00	R	FAIRBANK HARDING LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/01/2024	2401-06407	0.00	250.00	R	FAIRBANK HARDING LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-06408	0.00	216.00	R	FAIRBANK HARDING LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-06409	0.00	8,320.80	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-06410	0.00	3,348.68	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-06411	0.00	-72,561.90	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-06412	0.00	125,735.25	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-06413	0.00	22,211.26	R	FAIRBURN VALE	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-06414	0.00	374.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-06415	0.00	33,321.92	R	Fairfax Road Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-06416	0.00	5,533.64	R	Fairwinds	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06417	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06418	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06419	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-06420	0.00	17,116.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06421	0.00	18,295.20	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06422	0.00	1,740.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06423	0.00	2,250.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06424	0.00	1,800.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	06/12/2023	2401-06425	0.00	134.10	R	Fallen Fruits Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06426	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06427	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06428	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06429	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06430	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06431	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06432	0.00	59.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06433	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06434	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06435	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06436	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06437	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06438	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06439	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06440	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06441	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06442	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06443	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06444	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06445	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06446	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06447	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06448	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06449	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06450	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06451	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06452	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06453	0.00	40.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06454	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06455	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06456	0.00	25.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06457	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06458	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06459	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06460	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06461	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06462	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06463	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06464	0.00	15.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06465	0.00	40.00	R	Farag Ali Alsayah	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/12/2023	2401-06466	0.00	156.17	R	Fargro Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-06467	0.00	7.00	R	Farmfoods 319	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-06468	0.00	11.95	R	Farmfoods 319	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-06469	0.00	6.85	R	Farmfoods 319	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/12/2023	2401-06470	0.00	40.37	R	Farmfoods 322	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2023	2401-06471	0.00	8.74	R	Farmfoods 324	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-06472	0.00	26.95	R	Farmfoods 324	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-06473	0.00	6.00	R	Farmfoods 324	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-06474	0.00	13.32	R	Farmfoods 328	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-06475	0.00	18.35	R	Farmfoods 328	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-06476	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-06477	0.00	399.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-06478	0.00	980.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	16/01/2024	2401-06479	0.00	325.00	R	Farwa Moledina	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06480	0.00	18.00	R	Farzana Ahmad	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06481	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06482	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06483	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06484	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06485	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06486	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06487	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06488	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06489	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06490	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-06491	0.00	625.00	R	Farzana Tai	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2023	2401-06492	0.00	60.75	R	Fast Key Services Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-06493	0.00	11.99	R	Fasthosts	Yes
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	14/12/2023	2401-06494	0.00	35.00	R	Fasthosts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06495	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06496	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06497	0.00	10.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06498	0.00	22.50	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06499	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06500	0.00	22.50	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06501	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06502	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06503	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06504	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06505	0.00	18.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06506	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06507	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06508	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06509	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06510	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06511	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06512	0.00	10.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06513	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06514	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06515	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06516	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06517	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06518	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06519	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06520	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06521	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06522	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06523	0.00	10.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06524	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06525	0.00	10.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06526	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06527	0.00	40.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06528	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06529	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06530	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06531	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06532	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06533	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06534	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06535	0.00	24.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06536	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06537	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06538	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-06539	0.00	25.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06540	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/01/2024	2401-06541	0.00	17.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2401-06542	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/01/2024	2401-06543	0.00	861.17	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2024	2401-06544	0.00	57.14	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2024	2401-06545	0.00	1,665.18	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2024	2401-06546	0.00	976.46	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-06547	0.00	1,265.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-06548	0.00	911.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-06549	0.00	60.66	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-06550	0.00	1,646.86	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-06551	0.00	447.74	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-06552	0.00	1,142.46	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-06553	0.00	1,557.57	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-06554	0.00	596.73	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06555	0.00	132.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06556	0.00	164.24	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06557	0.00	22,976.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06558	0.00	913.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06559	0.00	1,214.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06560	0.00	66.42	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06561	0.00	105.12	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06562	0.00	92.14	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-06563	0.00	71.64	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-06564	0.00	10,270.43	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-06565	0.00	168.19	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-06566	0.00	374.27	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06567	0.00	2,061.57	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06568	0.00	71.64	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06569	0.00	71.64	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06570	0.00	189.48	R	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/01/2024	2401-06571	0.00	593.58	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06572	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-06573	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/12/2023	2401-06574	0.00	65.00	R	Fcdo	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-06575	0.00	7,300.00	R	FDM Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-06576	0.00	25,907.13	R	Featherstone Care Services	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/11/2023	2401-06577	0.00	22.78	R	Fedex392362909	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01/12/2023	2401-06578	0.00	13.82	R	Fedex392367060	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	05/12/2023	2401-06579	0.00	116.00	R	Fedex392375008	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	09/12/2023	2401-06580	0.00	46.23	R	Fedex392404016	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/12/2023	2401-06581	0.00	80.27	R	Fedex392438887	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-06582	0.00	91,073.75	R	Ferncliffe	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-06583	0.00	10,229.06	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-06584	0.00	19.24	R	Ferrybridge Bk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-06585	0.00	3,038.96	R	Field Head Court Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-06586	0.00	2,212.36	R	Field View Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	05/01/2024	2401-06587	0.00	3,312.75	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	05/01/2024	2401-06588	0.00	2,708.83	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	05/01/2024	2401-06589	0.00	93.10	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	12/01/2024	2401-06590	0.00	2,618.46	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	12/01/2024	2401-06591	0.00	3,082.21	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	12/01/2024	2401-06592	0.00	4,340.67	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	12/01/2024	2401-06593	0.00	120.57	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	12/01/2024	2401-06594	0.00	5,418.65	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	18/01/2024	2401-06595	0.00	3,238.94	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2023	2401-06596	0.00	35.00	R	Financial Times	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06597	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06598	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06599	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06600	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06601	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-06602	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-06603	0.00	1.25	R	Find A Will	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-06604	0.00	6.00	R	Find A Will	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/12/2023	2401-06605	0.00	30.94	R	Findel Education	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/12/2023	2401-06606	0.00	168.01	R	Findel Education	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-06607	0.00	106.00	R	Fiona Hudson	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06608	0.00	30.00	R	Fiona Hudson	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06609	0.00	168.40	R	Fiona Hudson	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-06610	0.00	108.40	R	Fiona Hudson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06611	0.00	334.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-06612	0.00	310.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06613	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-06614	0.00	25,464.33	R	First Blue Healthcare Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-06615	0.00	80.00	R	First Bus - Mobile	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-06616	0.00	22.00	R	First Bus - Mobile	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/12/2023	2401-06617	0.00	8.75	R	First Bus - Mobile	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-06618	0.00	389.00	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06619	0.00	15,666.00	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	04/12/2023	2401-06620	0.00	423.00	R	First Fix Indust	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-06621	0.00	79.00	R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-06622	0.00	5,730.00	R	First Lady & Homelinks	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06623	0.00	305.00	R	First Response Training	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06624	0.00	435.00	R	First Response Training	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06625	0.00	-305.00	R	First Response Training	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06626	0.00	-305.00	R	First Response Training	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2024	2401-06627	0.00	305.00	R	First Response Training	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/01/2024	2401-06628	0.00	305.00	R	First Response Training	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-06629	0.00	2.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-06630	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/12/2023	2401-06631	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-06632	0.00	13.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2023	2401-06633	0.00	1.67	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-06634	0.00	5.83	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-06635	0.00	7.00	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-06636	0.00	5.83	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-06637	0.00	3.75	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-06638	0.00	3.75	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/12/2023	2401-06639	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-06640	0.00	5.83	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/12/2023	2401-06641	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2023	2401-06642	0.00	7.00	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-06643	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/12/2023	2401-06644	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-06645	0.00	6.40	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-06646	0.00	11.67	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2023	2401-06647	0.00	4.17	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-06648	0.00	7.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-06649	0.00	5.83	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2401-06650	0.00	2.50	R	First West Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-06651	0.00	675.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-06652	0.00	675.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-06653	0.00	3,660.00	R	Firstpoint Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06654	0.00	3,660.00	R	Firstpoint Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06655	0.00	3,660.00	R	Firstpoint Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-06656	0.00	3,660.00	R	Firstpoint Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-06657	0.00	3,660.00	R	Firstpoint Homecare	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	06/12/2023	2401-06658	0.00	15.00	R	Firth & Payne	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-06659	0.00	31.67	R	Firth & Payne	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-06660	0.00	9.58	R	Firth & Payne	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	21/12/2023	2401-06661	0.00	26.67	R	Firth & Payne	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-06662	0.00	27.00	R	Firthfields Early Years Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-06663	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-06664	0.00	2,816.24	R	Five Rises Hursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-06665	0.00	2,594.00	R	Five Rises Hursing Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-06666	0.00	356.21	R	Five Star Automotive L	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06667	0.00	2,050.00	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06668	0.00	1,340.98	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-06669	0.00	9,074.12	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/01/2024	2401-06670	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2401-06671	0.00	71.99	R	Flannels	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-06672	0.00	12.46	R	Flavour Caf	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-06673	0.00	8.67	R	Flavour Caf	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2024	2401-06674	0.00	5,000.00	R	Fletchers Solicitors Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/12/2023	2401-06675	0.00	64.62	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	01/12/2023	2401-06676	0.00	7.18	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	01/12/2023	2401-06677	0.00	21.54	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	01/12/2023	2401-06678	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Office Furniture & Equipment	201	08/12/2023	2401-06679	0.00	619.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Office Furniture & Equipment	201	21/12/2023	2401-06680	0.00	779.67	R	Flexiform Business Furnit	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06681	0.00	999.22	R	FLEXIFORM BUSINESS FURNITURE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2023	2401-06682	0.00	16.99	R	Flix	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	04/01/2024	2401-06683	0.00	724.71	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	11/01/2024	2401-06684	0.00	354.58	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/01/2024	2401-06685	0.00	591.77	R	Flogas Britain Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-06686	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-06687	0.00	15.30	R	Flourishing Language Solution Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-06688	0.00	219.00	R	Flowbird Smart City Uk Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06689	0.00	831.60	R	Flower Tots Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	07/12/2023	2401-06690	0.00	583.33	R	Flushdyke Boarding Kennel	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/01/2024	2401-06691	0.00	3,386.01	R	Flying Duck Studio Lab Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-06692	0.00	10.10	R	Fodder	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/12/2023	2401-06693	0.00	34.98	R	Footasylum Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-06694	0.00	41.66	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/12/2023	2401-06695	0.00	164.98	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-06696	0.00	198.95	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/12/2023	2401-06697	0.00	84.97	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2023	2401-06698	0.00	39.14	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-06699	0.00	112.47	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/12/2023	2401-06700	0.00	43.98	R	Footasylum Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2023	2401-06701	0.00	50.00	R	Footasylum White Rose	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-06702	0.00	29.99	R	Footasylum White Rose	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-06703	0.00	12,209.61	R	Footsteps A Path To Change 08 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-06704	0.00	10,800.64	R	For You Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-06705	0.00	268.20	R	For You Social Care Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06706	0.00	3,500.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06707	0.00	1,076.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06708	0.00	1,039.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-06709	0.00	5,075.79	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-06710	0.00	141.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-06711	0.00	216.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-06712	0.00	163.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-06713	0.00	203.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/01/2024	2401-06714	0.00	94.23	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-06715	0.00	75.06	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-06716	0.00	181.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-06717	0.00	203.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-06718	0.00	85.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06719	0.00	2,372.93	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06720	0.00	315.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-06721	0.00	227.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06722	0.00	181.00	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06723	0.00	18.62	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-06724	0.00	-81.28	R	Ford & Slater	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-06725	0.00	141.47	R	Ford & Slater	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-06726	0.00	1,404.00	R	Forensic Psychology Practice Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-06727	0.00	53.33	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-06728	0.00	-380.70	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-06729	0.00	148.75	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-06730	0.00	1,067.10	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-06731	0.00	25.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-06732	0.00	25.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-06733	0.00	54.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-06734	0.00	228.57	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/01/2024	2401-06735	0.00	405.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/01/2024	2401-06736	0.00	550.80	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-06737	0.00	135.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-06738	0.00	3,865.96	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-06739	0.00	8,842.75	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	11/01/2024	2401-06740	0.00	363.00	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	17/01/2024	2401-06741	0.00	79.40	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-06742	0.00	5,390.00	R	FORMIC LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	04/01/2024	2401-06743	0.00	15,331.76	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	04/01/2024	2401-06744	0.00	26,741.23	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	04/01/2024	2401-06745	0.00	70,462.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/01/2024	2401-06746	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/01/2024	2401-06747	0.00	5,839.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	04/01/2024	2401-06748	0.00	35,246.53	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/01/2024	2401-06749	0.00	303,817.69	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	04/01/2024	2401-06750	0.00	19,717.02	R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/01/2024	2401-06751	0.00	163.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2401-06752	0.00	2,127.35	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/01/2024	2401-06753	0.00	2,974.98	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	04/01/2024	2401-06754	0.00	951.23	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/01/2024	2401-06755	0.00	1,510.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/01/2024	2401-06756	0.00	24,672.86	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	04/01/2024	2401-06757	0.00	20,861.53	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	11/01/2024	2401-06758	0.00	16,635.40	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	11/01/2024	2401-06759	0.00	27,027.33	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	11/01/2024	2401-06760	0.00	72,282.84	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-06761	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	11/01/2024	2401-06762	0.00	5,072.47	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	11/01/2024	2401-06763	0.00	37,380.41	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2024	2401-06764	0.00	314,527.42	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/01/2024	2401-06765	0.00	24,263.47	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2401-06766	0.00	257.38	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-06767	0.00	1,260.64	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2401-06768	0.00	2,588.08	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	11/01/2024	2401-06769	0.00	892.99	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/01/2024	2401-06770	0.00	1,670.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Direct Payments	626	11/01/2024	2401-06771	0.00	129,482.79	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-06772	0.00	30,198.76	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2401-06773	0.00	440.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	11/01/2024	2401-06774	0.00	27,542.82	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	18/01/2024	2401-06775	0.00	15,056.29	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	18/01/2024	2401-06776	0.00	26,741.24	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	18/01/2024	2401-06777	0.00	77,751.13	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-06778	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	18/01/2024	2401-06779	0.00	6,512.06	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	18/01/2024	2401-06780	0.00	33,746.09	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/01/2024	2401-06781	0.00	321,214.12	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	18/01/2024	2401-06782	0.00	42,675.79	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/01/2024	2401-06783	0.00	426.99	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-06784	0.00	3,183.49	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2024	2401-06785	0.00	1,569.16	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	18/01/2024	2401-06786	0.00	815.34	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/01/2024	2401-06787	0.00	1,940.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-06788	0.00	27,099.01	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2401-06789	0.00	330.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	18/01/2024	2401-06790	0.00	25,161.52	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	25/01/2024	2401-06791	0.00	15,900.96	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	25/01/2024	2401-06792	0.00	27,339.52	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	25/01/2024	2401-06793	0.00	69,208.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/01/2024	2401-06794	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	25/01/2024	2401-06795	0.00	4,969.74	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	25/01/2024	2401-06796	0.00	35,300.95	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/01/2024	2401-06797	0.00	323,135.24	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/01/2024	2401-06798	0.00	26,278.09	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2401-06799	0.00	383.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2401-06800	0.00	1,505.97	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2401-06801	0.00	1,456.15	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	25/01/2024	2401-06802	0.00	815.34	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/01/2024	2401-06803	0.00	3,740.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2401-06804	0.00	24,054.32	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2401-06805	0.00	50.00	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	25/01/2024	2401-06806	0.00	21,130.76	R	Foster Care - Bacs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-06807	0.00	-1,136.52	R	Foster Care Associates Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-06808	0.00	119,099.01	R	Foster Care Associates Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-06809	0.00	432.00	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/01/2024	2401-06810	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/01/2024	2401-06811	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-06812	0.00	4,457.18	R	Fostering People Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-06813	0.00	609.35	R	Fostering People Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/01/2024	2401-06814	0.00	1,579.72	R	Foundation	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-06815	0.00	-281.30	R	Foundation	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-06816	0.00	872.03	R	Foundation	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/01/2024	2401-06817	0.00	1,579.72	R	Foundation	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	30/11/2023	2401-06818	0.00	63.16	R	Four Square Healthcare	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-06819	0.00	2,334.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06820	0.00	8,830.08	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06821	0.00	9,918.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06822	0.00	1,800.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06823	0.00	1,800.00	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	05/01/2024	2401-06824	0.00	64.50	R	Frances Kearney Bointon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06825	0.00	10.00	R	Francine Claudelle Sipeuwo Nzeutem	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	18/01/2024	2401-06826	0.00	2,177.82	R	Frank And Partners Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	29/01/2024	2401-06827	0.00	3,039.97	R	Frank And Partners Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-06828	0.00	-1,300.00	R	Frank O'Gara	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06829	0.00	41,350.00	R	Frank O'Gara	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2023	2401-06830	0.00	29.79	R	Franksters	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-06831	0.00	3.32	R	Franksters	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	04/12/2023	2401-06832	0.00	149.99	R	Freedom Sportsline Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Internal Reall Of Dept GF & NON GF	443	03/01/2024	2401-06833	0.00	1,600.00	R	Freeths LLP Office Account	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-06834	0.00	44.00	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-06835	0.00	38,181.96	C	Frescrete Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-06836	0.00	360.00	R	Fresh Clean Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2401-06837	0.00	136.44	R	Fresh Pastures Ltd (In Administration)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-06838	0.00	65.00	R	Freshways	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06839	0.00	178.00	R	FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-06840	0.00	157.00	R	Friends of Gipton Wood	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-06841	0.00	167.00	R	Friends Of Guiseley Cemetery	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-06842	0.00	334.00	R	Friends Of Guiseley Cemetery	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-06843	0.00	50.00	R	Friends Of New Forest Plantation	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-06844	0.00	4,861.20	R	Fritham Lodge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06845	0.00	9,147.60	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2024	2401-06846	0.00	6,731.50	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-06847	0.00	254.06	R	Fruugo.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/12/2023	2401-06848	0.00	5.42	R	Ftc - Leeds	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-06849	0.00	2,220.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-06850	0.00	1,520.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2401-06851	0.00	46,417.71	R	Fujitsu Services Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-06852	0.00	55,494.04	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-06853	0.00	205,426.61	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/01/2024	2401-06854	0.00	30,233.35	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	05/01/2024	2401-06855	0.00	1,147.79	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/01/2024	2401-06856	0.00	1,504.19	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/01/2024	2401-06857	0.00	113,623.09	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/01/2024	2401-06858	0.00	3,092.86	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/01/2024	2401-06859	0.00	3,216.27	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/01/2024	2401-06860	0.00	-787.73	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/01/2024	2401-06861	0.00	4,097.91	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/01/2024	2401-06862	0.00	49,475.90	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/01/2024	2401-06863	0.00	7,028.68	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	19/01/2024	2401-06864	0.00	707.65	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-06865	0.00	-163.68	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-06866	0.00	1,315.69	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-06867	0.00	34,057.99	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/01/2024	2401-06868	0.00	2,925.60	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06869	0.00	1,044.00	R	FULNECK SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/12/2023	2401-06870	0.00	5.70	R	Fun House Play Centre	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/12/2023	2401-06871	0.00	46.44	R	Funkypigeon.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/01/2024	2401-06872	0.00	14,436.33	C	Fusion Business Solutions (UK) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-06873	0.00	4,296.87	R	Fusion Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-06874	0.00	427.90	R	Future Einsteins	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06875	0.00	1,058.40	R	Future Einsteins	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06876	0.00	4,176.00	R	Future Einsteins	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-06877	0.00	173.00	R	Future Einsteins Wakefield West Yorks	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06878	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06879	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06880	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06881	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06882	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06883	0.00	250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06884	0.00	1,947.40	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06885	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06886	0.00	3,115.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06887	0.00	3,115.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06888	0.00	584.22	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06889	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06890	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06891	0.00	1,752.66	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06892	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06893	0.00	3,115.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06894	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06895	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06896	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06897	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06898	0.00	1,947.40	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06899	0.00	1,947.40	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06900	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06901	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06902	0.00	3,115.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06903	0.00	1,538.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06904	0.00	3,115.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06905	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06906	0.00	2,127.66	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06907	0.00	3,240.84	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06908	0.00	1,738.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-06909	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/01/2024	2401-06910	0.00	1,363.18	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/01/2024	2401-06911	0.00	1,947.40	R	Future Horizons Leeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/01/2024	2401-06912	0.00	755.44	R	Future Voice And Data	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	External Hire -Occasional	304	12/01/2024	2401-06913	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06914	0.00	194.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-06915	0.00	328.75	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06916	0.00	202.88	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06917	0.00	74.69	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06918	0.00	181.50	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06919	0.00	34.73	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06920	0.00	62.85	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-06921	0.00	32.22	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-06922	0.00	3,044.90	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-06923	0.00	39.95	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-06924	0.00	39.95	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-06925	0.00	39.95	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-06926	0.00	39.95	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-06927	0.00	39.95	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06928	0.00	3,044.90	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06929	0.00	3,044.90	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06930	0.00	3,044.90	R	G Bradbury Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06931	0.00	3,044.90	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06932	0.00	57.70	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06933	0.00	104.31	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-06934	0.00	96.94	R	G Bradbury Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2024	2401-06935	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-06936	0.00	251.12	R	G N Systems Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-06937	0.00	5,400.00	R	G.A. Valves Sales Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-06938	0.00	57.48	R	GABLES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-06939	0.00	27,572.10	R	GABLES NURSING HOME	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-06940	0.00	100.00	R	Gage Oxley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06941	0.00	258.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-06942	0.00	2,400.00	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-06943	0.00	2,608.32	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-06944	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-06945	0.00	149.76	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-06946	0.00	2,608.32	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-06947	0.00	99.84	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-06948	0.00	149.76	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-06949	0.00	2,435.46	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-06950	0.00	149.76	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-06951	0.00	2,421.21	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-06952	0.00	149.76	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06953	0.00	2,421.21	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-06954	0.00	149.76	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-06955	0.00	2,421.21	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-06956	0.00	349.44	R	Gain Care Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06957	0.00	156.97	R	Galop	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-06958	0.00	2,400.08	R	Ganarew House Care Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-06959	0.00	22,127.91	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-06960	0.00	17,092.97	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06961	0.00	2,610.35	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06962	0.00	22,496.15	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06963	0.00	7,329.59	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06964	0.00	300.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06965	0.00	250.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06966	0.00	200.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06967	0.00	40.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06968	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06969	0.00	75.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06970	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06971	0.00	450.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06972	0.00	550.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06973	0.00	180.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-06974	0.00	180.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-06975	0.00	450.00	R	Gareth Allen Coaching Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06976	0.00	868.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-06977	0.00	511.58	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/12/2023	2401-06978	0.00	128.88	R	Garforth Building Supplie	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-06979	0.00	427.90	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06980	0.00	21,787.92	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-06981	0.00	2,436.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-06982	0.00	450.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-06983	0.00	1,044.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-06984	0.00	300.00	R	Garforth Net	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06985	0.00	1,242.33	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06986	0.00	582.88	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-06987	0.00	140.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06988	0.00	2,119.63	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-06989	0.00	1,409.78	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-06990	0.00	1,182.45	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-06991	0.00	1,572.29	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-06992	0.00	100.00	R	Garforth Peace Project	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-06993	0.00	133.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/01/2024	2401-06994	0.00	401.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-06995	0.00	40.00	R	Gas & Electric World	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/01/2024	2401-06996	0.00	280.00	R	Gas & Electric World	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-06997	0.00	22,276.80	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	12/01/2024	2401-06998	0.00	3,365.35	R	Gator Hire Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	12/01/2024	2401-06999	0.00	1,626.64	R	GCI National Business	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-07000	0.00	162.90	R	Gear4music Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-07001	0.00	102.48	R	Gear4music Limited	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/01/2024	2401-07002	0.00	2,870.00	R	Geeks Room Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	05/01/2024	2401-07003	0.00	5,674.50	C	Geldards Llp Client Account Cardiff	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/01/2024	2401-07004	0.00	6,930.00	R	Gem Precast	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07005	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07006	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07007	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07008	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-07009	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07010	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-07011	0.00	35.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-07012	0.00	37.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/01/2024	2401-07013	0.00	15.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/01/2024	2401-07014	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/01/2024	2401-07015	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-07016	0.00	1,000.00	R	Gemma Wood	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/11/2023	2401-07017	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/11/2023	2401-07018	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/11/2023	2401-07019	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/11/2023	2401-07020	0.00	11.00	R	Gen Register Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/12/2023	2401-07021	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-07022	0.00	-35.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-07023	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-07024	0.00	35.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-07025	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-07026	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-07027	0.00	11.00	R	Gen Register Office	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-07028	0.00	24.10	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-07029	0.00	14.97	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-07030	0.00	13.73	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-07031	0.00	11.79	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-07032	0.00	8.09	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-07033	0.00	7.60	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	10/01/2024	2401-07034	0.00	3,000.00	C	GeoEnergy Design Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-07035	0.00	187.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-07036	0.00	30.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-07037	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-07038	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07039	0.00	30.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07040	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07041	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07042	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07043	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07044	0.00	30.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07045	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07046	0.00	20.10	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07047	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07048	0.00	20.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-07049	0.00	773.33	R	Gerflor Flooring Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-07050	0.00	-791.23	R	Gerflor Flooring Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-07051	0.00	757.37	R	Gerflor Flooring Uk Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/01/2024	2401-07052	0.00	2,960.00	R	Get Technology Together CIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	12/01/2024	2401-07053	0.00	5,250.00	R	GETAWAY GIRLS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	08/01/2024	2401-07054	0.00	97.50	R	GFS Community Enterprise	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	15/01/2024	2401-07055	0.00	21.00	R	GFS Community Enterprise	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-07056	0.00	97.50	R	GFS Community Enterprise	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-07057	0.00	26,030.00	R	GFS Community Enterprise	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-07058	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-07059	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-07060	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-07061	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-07062	0.00	1,500.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-07063	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-07064	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-07065	0.00	121.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-07066	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-07067	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-07068	0.00	242.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-07069	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-07070	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-07071	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-07072	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-07073	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-07074	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-07075	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07076	0.00	20.00	R	Ghulam Fatima	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07077	0.00	10.00	R	Ghulam Fatima	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-07078	0.00	2,900.56	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-07079	0.00	853.29	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07080	0.00	7,641.00	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-07081	0.00	394.71	R	Gibson Garden Machiner	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-07082	0.00	449.01	R	Gibson Garden Machiner	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-07083	0.00	88.77	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-07084	0.00	0.88	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-07085	0.00	-42.62	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-07086	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/12/2023	2401-07087	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-07088	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2023	2401-07089	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2023	2401-07090	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2023	2401-07091	0.00	8.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-07092	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07093	0.00	10,191.80	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07094	0.00	31,888.08	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07095	0.00	9,744.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-07096	0.00	1,740.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-07097	0.00	2,320.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07098	0.00	10,269.60	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07099	0.00	17,186.40	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07100	0.00	3,480.00	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07101	0.00	3,423.20	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07102	0.00	9,979.20	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07103	0.00	5,220.00	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-07104	0.00	93.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-07105	0.00	345.00	R	Gillian Croft	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-07106	0.00	1,775.00	R	Gillian Croft	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-07107	0.00	1,775.00	R	Gillian Croft	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07108	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07109	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care/Youth/Early Years	Capital	Land	1	30/01/2024	2401-07110	0.00	341,000.00	C	Gilson Gray (England) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	31/01/2024	2401-07111	0.00	139,750.00	C	Gilson Gray (England) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-07112	0.00	12.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-07113	0.00	48.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/01/2024	2401-07114	0.00	108.00	R	Gina Maher	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/01/2024	2401-07115	0.00	40.00	R	Gina Maher	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-07116	0.00	60.00	R	Gina Maher	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-07117	0.00	108.00	R	Gina Maher	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-07118	0.00	60.00	R	Gina Maher	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	05/01/2024	2401-07119	0.00	62,377.50	C	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07120	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07121	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07122	0.00	1,167.69	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07123	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07124	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07125	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-07126	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07127	0.00	-305.63	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07128	0.00	-1,532.80	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07129	0.00	-1,532.80	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07130	0.00	-1,532.80	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07131	0.00	64.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07132	0.00	901.24	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07133	0.00	87.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07134	0.00	867.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07135	0.00	87.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07136	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07137	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07138	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07139	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07140	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07141	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07142	0.00	452.26	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07143	0.00	1,407.04	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07144	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07145	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07146	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07147	0.00	64.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07148	0.00	64.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07149	0.00	87.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07150	0.00	87.76	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07151	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07152	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07153	0.00	954.78	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07154	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07155	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07156	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07157	0.00	102.28	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07158	0.00	50.68	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07159	0.00	50.68	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07160	0.00	110.56	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07161	0.00	96.16	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07162	0.00	96.16	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/01/2024	2401-07163	0.00	55.48	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07164	0.00	102.28	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07165	0.00	102.28	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07166	0.00	50.68	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07167	0.00	50.68	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07168	0.00	94.04	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07169	0.00	2,628.75	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07170	0.00	94.04	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07171	0.00	10.25	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07172	0.00	96.16	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07173	0.00	96.16	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07174	0.00	1,473.40	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07175	0.00	1,473.40	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07176	0.00	55.48	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07177	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07178	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07179	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-07180	0.00	1,415.48	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07181	0.00	-12.67	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07182	0.00	901.24	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07183	0.00	867.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07184	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07185	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07186	0.00	1,407.04	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07187	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07188	0.00	1,407.04	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07189	0.00	1,415.48	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07190	0.00	1,415.48	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07191	0.00	1,473.40	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07192	0.00	1,473.40	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07193	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07194	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/01/2024	2401-07195	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-07196	0.00	27,002.82	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/01/2024	2401-07197	0.00	5,986.52	R	Gipsil Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-07198	0.00	32.05	R	Gipton Childrens Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	26/01/2024	2401-07199	0.00	20,242.00	R	Give A Gift	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/01/2024	2401-07200	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/01/2024	2401-07201	0.00	142,937.60	R	Gladstone MRM Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07202	0.00	3,721.32	R	GLASDON UK LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-07203	0.00	11,399.14	R	Gledhow Christian Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07204	0.00	11,201.45	R	Gledhow Christian Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-07205	0.00	21,000.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-07206	0.00	12,920.76	R	Glenholme Holdingham Grange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-07207	0.00	1,430.40	R	Glory House Care Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-07208	0.00	3,826.84	R	Gloucestershire Group Homes	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07209	0.00	114.84	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07210	0.00	265.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07211	0.00	122.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07212	0.00	91.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07213	0.00	131.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07214	0.00	159.82	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07215	0.00	416.99	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07216	0.00	176.56	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07217	0.00	285.76	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07218	0.00	275.04	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07219	0.00	296.23	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07220	0.00	368.34	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07221	0.00	163.80	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-07222	0.00	466.82	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07223	0.00	791.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07224	0.00	218.54	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07225	0.00	900.13	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07226	0.00	66.76	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07227	0.00	183.96	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07228	0.00	241.10	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07229	0.00	669.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-07230	0.00	296.97	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07231	0.00	109.51	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07232	0.00	322.24	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07233	0.00	347.26	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07234	0.00	312.62	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07235	0.00	661.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07236	0.00	144.80	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07237	0.00	677.23	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-07238	0.00	530.84	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-07239	0.00	465.43	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07240	0.00	173.89	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07241	0.00	377.58	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07242	0.00	94.12	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07243	0.00	315.63	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07244	0.00	275.94	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07245	0.00	258.04	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07246	0.00	226.48	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07247	0.00	762.83	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07248	0.00	362.83	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07249	0.00	195.77	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07250	0.00	291.52	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07251	0.00	1,255.69	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07252	0.00	308.54	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07253	0.00	306.22	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07254	0.00	603.60	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-07255	0.00	199.60	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-07256	0.00	459.90	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-07257	0.00	145.66	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-07258	0.00	391.37	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-07259	0.00	140.65	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-07260	0.00	62.80	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-07261	0.00	1,111.85	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07262	0.00	148.32	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07263	0.00	362.84	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07264	0.00	222.79	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07265	0.00	390.72	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07266	0.00	212.20	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07267	0.00	247.72	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07268	0.00	146.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07269	0.00	359.80	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07270	0.00	748.14	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07271	0.00	761.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07272	0.00	334.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07273	0.00	107.26	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-07274	0.00	186.07	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07275	0.00	527.16	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07276	0.00	328.50	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07277	0.00	765.43	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07278	0.00	646.65	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07279	0.00	930.60	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07280	0.00	226.24	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07281	0.00	81.46	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07282	0.00	135.81	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07283	0.00	485.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07284	0.00	97.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07285	0.00	359.94	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07286	0.00	413.07	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-07287	0.00	481.43	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-07288	0.00	217.22	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-07289	0.00	164.36	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07290	0.00	356.84	R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07291	0.00	226.30	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07292	0.00	262.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07293	0.00	398.11	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07294	0.00	263.91	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07295	0.00	697.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07296	0.00	465.20	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07297	0.00	78.92	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07298	0.00	180.39	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07299	0.00	181.21	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07300	0.00	461.82	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07301	0.00	286.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07302	0.00	48.29	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07303	0.00	144.99	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07304	0.00	641.64	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07305	0.00	335.72	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07306	0.00	292.53	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-07307	0.00	358.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07308	0.00	178.31	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07309	0.00	233.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07310	0.00	458.28	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07311	0.00	229.17	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07312	0.00	277.61	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07313	0.00	312.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07314	0.00	486.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07315	0.00	288.46	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07316	0.00	94.19	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07317	0.00	138.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07318	0.00	199.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07319	0.00	80.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07320	0.00	205.44	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07321	0.00	197.10	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-07322	0.00	119.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07323	0.00	207.10	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07324	0.00	294.52	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07325	0.00	431.75	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07326	0.00	703.32	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07327	0.00	219.60	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07328	0.00	626.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07329	0.00	294.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07330	0.00	618.79	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07331	0.00	49.66	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-07332	0.00	171.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	07/12/2023	2401-07333	0.00	28.99	R	Gmm Sales Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	12/12/2023	2401-07334	0.00	393.75	R	Go Ape	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-07335	0.00	212.58	R	Go Outdoors	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/12/2023	2401-07336	0.00	518.54	R	Go Outdoors	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/12/2023	2401-07337	0.00	32.50	R	Go Outdoors	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-07338	0.00	135.50	R	Go Outdoors Retail Limite	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	18/12/2023	2401-07339	0.00	700.00	R	Go! Driving	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	18/12/2023	2401-07340	0.00	700.00	R	Go! Driving	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	14/12/2023	2401-07341	0.00	47.75	R	Gobooplus Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	20/12/2023	2401-07342	0.00	-76.99	R	Goforgreenuk.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2023	2401-07343	0.00	12.50	R	Golden Mile Gifts & Souve	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/12/2023	2401-07344	0.00	132.69	R	Google *ads4609619850	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	21/12/2023	2401-07345	0.00	416.67	R	Google *ads4609619850	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	01/12/2023	2401-07346	0.00	132.36	R	Google Ads2000756574	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	09/12/2023	2401-07347	0.00	500.00	R	Google Ads2000756574	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	18/12/2023	2401-07348	0.00	500.00	R	Google Ads2000756574	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2023	2401-07349	0.00	455.80	R	Google Ads3049165359	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/12/2023	2401-07350	0.00	500.00	R	Google Ads3049165359	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/12/2023	2401-07351	0.00	338.12	R	Google Ads3174537192	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	01/12/2023	2401-07352	0.00	143.93	R	Google Ads4463639649	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2023	2401-07353	0.00	325.04	R	Google Ads5474473403	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/12/2023	2401-07354	0.00	500.00	R	Google Ads5474473403	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	01/12/2023	2401-07355	0.00	579.62	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	05/12/2023	2401-07356	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	10/12/2023	2401-07357	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	15/12/2023	2401-07358	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	20/12/2023	2401-07359	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	26/12/2023	2401-07360	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2401-07361	0.00	59.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-07362	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-07363	0.00	36,075.12	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07364	0.00	1,475.12	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-07365	0.00	1,251.60	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-07366	0.00	12,542.08	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-07367	0.00	8,314.20	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-07368	0.00	5,989.80	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-07369	0.00	1,564.50	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-07370	0.00	-0.02	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-07371	0.00	2,108.72	R	Goshen Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-07372	0.00	-0.04	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-07373	0.00	5,904.40	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	05/01/2024	2401-07374	0.00	10,500.00	R	Gotts Park Develpments Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-07375	0.00	2,330.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-07376	0.00	1,435.20	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/01/2024	2401-07377	0.00	7,698.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/01/2024	2401-07378	0.00	9,410.50	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/01/2024	2401-07379	0.00	4,322.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/01/2024	2401-07380	0.00	9,410.50	R	GOUGH & KELLY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	19/01/2024	2401-07381	0.00	9,410.50	R	GOUGH & KELLY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-07382	0.00	61.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2023	2401-07383	0.00	81.00	R	Graceandco	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-07384	0.00	300.00	R	Grahame Stowe Bateson	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07385	0.00	3,250.88	R	GRANBY ROSE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07386	0.00	855.80	R	GRANGE NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07387	0.00	5,544.00	R	GRANGE NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07388	0.00	9,048.00	R	GRANGE NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-07389	0.00	702.00	R	Grass Roots Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-07390	0.00	468.00	R	Grass Roots Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/12/2023	2401-07391	0.00	30.00	R	Gravity	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	14/12/2023	2401-07392	0.00	21.20	R	Gravity	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	14/12/2023	2401-07393	0.00	14.95	R	Gravity	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	20/12/2023	2401-07394	0.00	167.30	R	Gravity	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2023	2401-07395	0.00	66.00	R	Gravity Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/12/2023	2401-07396	0.00	46.50	R	Gravity Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	21/12/2023	2401-07397	0.00	16.50	R	Gravity Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/12/2023	2401-07398	0.00	16.50	R	Gravity Leeds	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-07399	0.00	4,143.86	R	Grayson Homecare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-07400	0.00	29.92	R	Great British Fudge Compa	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-07401	0.00	2,856.00	R	Green Pastures Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-07402	0.00	1,804.80	R	Greenacres Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-07403	0.00	24.00	R	Greene King Deposit Sec	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/10/2023	2401-07404	0.00	369.18	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-07405	0.00	84.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-07406	0.00	18.25	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-07407	0.00	83.07	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-07408	0.00	63.65	R	Greenham Trading Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	15/12/2023	2401-07409	0.00	297.00	R	Greenmount Stores	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-07410	0.00	13,952.40	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-07411	0.00	7,014.84	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07412	0.00	4,872.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07413	0.00	450.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-07414	0.00	1,740.00	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-07415	0.00	1,251.60	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-07416	0.00	536.40	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-07417	0.00	1,072.80	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-07418	0.00	17,285.26	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-07419	0.00	357.60	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-07420	0.00	4,990.76	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-07421	0.00	9,118.80	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	17/01/2024	2401-07422	0.00	1,251.60	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07423	0.00	536.40	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07424	0.00	1,072.80	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-07425	0.00	15,497.25	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-07426	0.00	357.60	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-07427	0.00	7,013.44	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07428	0.00	9,565.80	R	Greenstar Health Care Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-07429	0.00	4,166.67	R	Greentech Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-07430	0.00	4,166.67	R	Greentech Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-07431	0.00	1,308.00	R	Greentech Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-07432	0.00	4,025.12	R	Greentech Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-07433	0.00	3.86	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-07434	0.00	7.12	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-07435	0.00	14.80	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-07436	0.00	2.37	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-07437	0.00	8.17	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/12/2023	2401-07438	0.00	7.25	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2023	2401-07439	0.00	4.05	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-07440	0.00	4.08	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-07441	0.00	4.12	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-07442	0.00	1.62	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2023	2401-07443	0.00	2.62	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2023	2401-07444	0.00	5.79	R	Greggs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-07445	0.00	5.58	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	30/11/2023	2401-07446	0.00	5.55	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-07447	0.00	4.42	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-07448	0.00	3.08	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2023	2401-07449	0.00	12.12	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-07450	0.00	3.08	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-07451	0.00	5.67	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/12/2023	2401-07452	0.00	3.00	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/12/2023	2401-07453	0.00	9.87	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/12/2023	2401-07454	0.00	4.17	R	Greggs Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/01/2024	2401-07455	0.00	3,341.25	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-07456	0.00	1,706.92	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-07457	0.00	2,789.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07458	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-07459	0.00	4,614.12	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07460	0.00	-5,350.86	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-07461	0.00	-5,482.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07462	0.00	2,407.36	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16/01/2024	2401-07463	0.00	1,608.89	R	Grit Pictures Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-07464	0.00	8,678.40	R	Grosvenor House Nursing Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-07465	0.00	52.50	R	Groundcare Management Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-07466	0.00	16,140.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	05/01/2024	2401-07467	0.00	5,000.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	05/01/2024	2401-07468	0.00	7,500.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	05/01/2024	2401-07469	0.00	2,775.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-07470	0.00	150.00	R	Groundwork Yorkshire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-07471	0.00	30,000.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/01/2024	2401-07472	0.00	1,950.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/01/2024	2401-07473	0.00	2,080.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	19/01/2024	2401-07474	0.00	4,110.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/01/2024	2401-07475	0.00	30,000.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-07476	0.00	117.00	R	GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-07477	0.00	7,102.99	R	Grove Park Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-07478	0.00	791.88	R	Grove Park Residential Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/12/2023	2401-07479	0.00	13.80	R	Gsuite_leedsinspired.Co.U	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-07480	0.00	1,683.63	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/12/2023	2401-07481	0.00	2,948.66	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-07482	0.00	1,860.00	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-07483	0.00	158.78	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/12/2023	2401-07484	0.00	1,405.53	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/12/2023	2401-07485	0.00	732.39	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-07486	0.00	440.00	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-07487	0.00	420.02	R	Gt Fresh	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/01/2024	2401-07488	0.00	19.92	R	GT Produce Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-07489	0.00	146.86	R	GT Produce Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-07490	0.00	186.14	R	GT Produce Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-07491	0.00	344.35	R	GT Produce Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/01/2024	2401-07492	0.00	61.07	R	GT Produce Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2023	2401-07493	0.00	-459.44	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/12/2023	2401-07494	0.00	30,710.70	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-07495	0.00	25,704.18	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-07496	0.00	2,743.89	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-07497	0.00	30,161.12	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/12/2023	2401-07498	0.00	31,418.05	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07499	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07500	0.00	67.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07501	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07502	0.00	5.68	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07503	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07504	0.00	1.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07505	0.00	18.37	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07506	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07507	0.00	204.42	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07508	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07509	0.00	19.83	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07510	0.00	67.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07511	0.00	26.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07512	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07513	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07514	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07515	0.00	343.92	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07516	0.00	505.05	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07517	0.00	306.48	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07518	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07519	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07520	0.00	86.90	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07521	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07522	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07523	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07524	0.00	39.05	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07525	0.00	96.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07526	0.00	35.34	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07527	0.00	32.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07528	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07529	0.00	39.91	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07530	0.00	54.87	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07531	0.00	347.23	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07532	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07533	0.00	51.63	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07534	0.00	47.28	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07535	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07536	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07537	0.00	-29.39	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07538	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07539	0.00	31.76	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07540	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07541	0.00	117.45	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07542	0.00	49.96	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07543	0.00	24.75	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07544	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07545	0.00	29.38	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07546	0.00	37.39	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07547	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07548	0.00	50.87	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07549	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07550	0.00	-28.46	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07551	0.00	58.42	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07552	0.00	26.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07553	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07554	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07555	0.00	30.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07556	0.00	299.35	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07557	0.00	15.55	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07558	0.00	42.62	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07559	0.00	27.70	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07560	0.00	85.30	R	Gt Schools	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07561	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07562	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07563	0.00	67.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07564	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07565	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07566	0.00	33.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07567	0.00	60.04	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07568	0.00	29.39	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07569	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07570	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07571	0.00	11.10	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07572	0.00	48.09	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07573	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07574	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07575	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07576	0.00	34.35	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07577	0.00	60.55	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07578	0.00	21.47	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07579	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07580	0.00	38.50	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07581	0.00	76.65	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07582	0.00	41.05	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07583	0.00	70.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07584	0.00	89.53	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07585	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07586	0.00	161.48	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07587	0.00	34.35	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07588	0.00	428.14	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07589	0.00	50.16	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07590	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07591	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07592	0.00	7.02	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07593	0.00	123.69	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07594	0.00	39.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07595	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07596	0.00	6.14	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07597	0.00	345.06	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07598	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07599	0.00	41.68	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07600	0.00	67.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07601	0.00	27.72	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07602	0.00	22.74	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07603	0.00	27.45	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07604	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07605	0.00	38.18	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07606	0.00	85.45	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07607	0.00	31.72	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07608	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07609	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07610	0.00	9.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07611	0.00	86.75	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07612	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-07613	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07614	0.00	322.19	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/12/2023	2401-07615	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-07616	0.00	45.56	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07617	0.00	416.18	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07618	0.00	22.87	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07619	0.00	57.72	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07620	0.00	40.90	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07621	0.00	69.43	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07622	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07623	0.00	53.23	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07624	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07625	0.00	50.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07626	0.00	36.35	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07627	0.00	33.94	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07628	0.00	57.50	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07629	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07630	0.00	19.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07631	0.00	35.70	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07632	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07633	0.00	38.41	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07634	0.00	57.50	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07635	0.00	86.75	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07636	0.00	320.43	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07637	0.00	67.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07638	0.00	116.87	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07639	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07640	0.00	36.52	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07641	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07642	0.00	37.65	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07643	0.00	67.75	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07644	0.00	337.47	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07645	0.00	29.31	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07646	0.00	19.43	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07647	0.00	65.09	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07648	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07649	0.00	26.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07650	0.00	90.45	R	Gt Schools	Yes

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Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07651	0.00	361.86	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07652	0.00	38.86	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07653	0.00	12.33	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07654	0.00	161.56	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07655	0.00	183.76	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07656	0.00	86.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07657	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07658	0.00	243.83	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07659	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07660	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07661	0.00	66.48	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07662	0.00	77.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07663	0.00	13.32	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07664	0.00	18.37	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07665	0.00	26.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07666	0.00	17.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07667	0.00	28.15	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07668	0.00	28.17	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07669	0.00	405.73	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07670	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07671	0.00	46.01	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07672	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07673	0.00	36.74	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07674	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07675	0.00	42.18	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07676	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07677	0.00	38.37	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07678	0.00	85.88	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07679	0.00	46.01	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07680	0.00	19.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07681	0.00	15.99	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07682	0.00	61.45	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07683	0.00	34.09	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07684	0.00	36.51	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07685	0.00	37.56	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07686	0.00	419.01	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07687	0.00	315.32	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07688	0.00	99.86	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07689	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07690	0.00	40.23	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07691	0.00	53.84	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07692	0.00	31,621.51	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07693	0.00	45.45	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07694	0.00	64.26	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07695	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07696	0.00	390.92	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07697	0.00	49.06	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07698	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07699	0.00	58.26	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/12/2023	2401-07700	0.00	105.02	R	Gt Schools	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-07701	0.00	26.95	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-07702	0.00	53.29	R	Gt Schools	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-07703	0.00	576.69	R	Gt Sports	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/01/2024	2401-07704	0.00	-975.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/01/2024	2401-07705	0.00	575.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/01/2024	2401-07706	0.00	875.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	23/01/2024	2401-07707	0.00	975.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07708	0.00	10,478.16	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-07709	0.00	1,170.00	R	Guiseley Community Foundation	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/01/2024	2401-07710	0.00	1,137.50	R	Guiseley Community Foundation	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-07711	0.00	180.00	R	Guiseley Community Foundation	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-07712	0.00	1,892.80	R	Guiseley Manor Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-07713	0.00	638.40	R	Guiseley Manor Care Centre	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/01/2024	2401-07714	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-07715	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-07716	0.00	2,520.00	R	GUY SWIFFEN	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-07717	0.00	1,000.00	R	GUY SWIFFEN	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/01/2024	2401-07718	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-07719	0.00	40.98	R	H & M	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-07720	0.00	9.99	R	H & M	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-07721	0.00	17.00	R	H & M	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-07722	0.00	9.99	R	H & M	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2401-07723	0.00	-17.00	R	H & M	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	19/12/2023	2401-07724	0.00	6.00	R	H & M	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-07725	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-07726	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-07727	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-07728	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-07729	0.00	50.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-07730	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-07731	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-07732	0.00	241.50	R	H & P SERVICES	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/01/2024	2401-07733	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07734	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07735	0.00	25.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-07736	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-07737	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-07738	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-07739	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07740	0.00	40.00	R	H DEMIRBAG	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-07741	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07742	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07743	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-07744	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07745	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07746	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07747	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07748	0.00	27.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07749	0.00	40.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07750	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07751	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07752	0.00	10.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07753	0.00	25.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07754	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07755	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07756	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07757	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07758	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07759	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07760	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-07761	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07762	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07763	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07764	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07765	0.00	60.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07766	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07767	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07768	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07769	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-07770	0.00	1,150.00	R	H TATE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/01/2024	2401-07771	0.00	18,527.92	R	H W MARTIN WASTE LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/01/2024	2401-07772	0.00	102,738.18	R	H W MARTIN WASTE LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-07773	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	17/01/2024	2401-07774	0.00	234.68	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07775	0.00	1,039.28	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-07776	0.00	1,341.00	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-07777	0.00	29,340.16	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07778	0.00	715.20	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-07779	0.00	4,112.40	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-07780	0.00	9,431.72	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-07781	0.00	810.19	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-07782	0.00	2,294.10	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-07783	0.00	8,809.14	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-07784	0.00	2,013.71	R	Hadi Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-07785	0.00	44.00	R	Haftsin	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/01/2024	2401-07786	0.00	418.00	R	Hags-Smp Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	29/01/2024	2401-07787	0.00	58.84	R	Hags-Smp Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/01/2024	2401-07788	0.00	5,687.37	R	Haigh Huddleston & Associates Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-07789	0.00	292.09	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-07790	0.00	797.87	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07791	0.00	139.64	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/12/2023	2401-07792	0.00	196.65	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-07793	0.00	190.37	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/12/2023	2401-07794	0.00	46.69	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/12/2023	2401-07795	0.00	147.00	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/12/2023	2401-07796	0.00	116.36	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/12/2023	2401-07797	0.00	97.18	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-07798	0.00	68.56	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	05/01/2024	2401-07799	0.00	109.53	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-07800	0.00	251.55	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-07801	0.00	95.32	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-07802	0.00	111.16	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2401-07803	0.00	44.96	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	12/01/2024	2401-07804	0.00	141.34	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2401-07805	0.00	288.40	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/01/2024	2401-07806	0.00	26.05	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-07807	0.00	26.43	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-07808	0.00	22.65	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-07809	0.00	43.13	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-07810	0.00	119.39	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	19/01/2024	2401-07811	0.00	89.70	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-07812	0.00	491.77	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-07813	0.00	160.32	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2401-07814	0.00	30.23	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2401-07815	0.00	24.54	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/01/2024	2401-07816	0.00	68.26	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	26/01/2024	2401-07817	0.00	102.78	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/01/2024	2401-07818	0.00	137.11	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2401-07819	0.00	26.05	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-07820	0.00	33.95	R	Halara	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-07821	0.00	1,058.68	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-07822	0.00	47,711.46	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-07823	0.00	44.70	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-07824	0.00	10,382.98	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-07825	0.00	1,251.60	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/01/2024	2401-07826	0.00	346.43	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-07827	0.00	8,632.93	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-07828	0.00	54,824.19	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-07829	0.00	402.30	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-07830	0.00	18,628.55	R	Hales Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-07831	0.00	399.36	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-07832	0.00	199.68	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-07833	0.00	13,955.06	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-07834	0.00	22.35	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-07835	0.00	5,011.80	R	Hales Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-07836	0.00	-80.00	R	Halfords 0472	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/12/2023	2401-07837	0.00	110.00	R	Halfords 0472	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	19/12/2023	2401-07838	0.00	333.30	R	Halfords 0472	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/12/2023	2401-07839	0.00	20.00	R	Halfords 0878	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-07840	0.00	239.87	R	Halfords E.Comm	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2024	2401-07841	0.00	27,854.00	R	Hall Cliffe School	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2024	2401-07842	0.00	27,854.00	R	Hall Cliffe School	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2024	2401-07843	0.00	27,854.00	R	Hall Cliffe School	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/01/2024	2401-07844	0.00	27,854.00	R	Hall Cliffe School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-07845	0.00	30,977.86	R	Halliwell Homes (Midlands Division) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-07846	0.00	24,856.24	R	HALLIWELL HOMES LIMITED	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-07847	0.00	75.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-07848	0.00	27,286.56	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-07849	0.00	26,875.60	R	HAMARA (HLC)	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-07850	0.00	975.84	R	HAMARA (HLC)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/01/2024	2401-07851	0.00	3,488.80	R	HAMARA (HLC)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-07852	0.00	66.17	R	Hameed Ameen	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07853	0.00	2,857.16	R	Hamptons Resourcing Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-07854	0.00	2,470.40	R	Hamshaw Court	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-07855	0.00	525.00	R	Hancock & Bentley Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	18/01/2024	2401-07856	0.00	1,080.00	R	Hand Drawn Pixels Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	19/01/2024	2401-07857	0.00	1,015.00	R	Hand Drawn Pixels Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/01/2024	2401-07858	0.00	1,750.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-07859	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-07860	0.00	185.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-07861	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-07862	0.00	62.50	R	Hannah Whitehouse	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-07863	0.00	550.00	R	Hannah Whitehouse	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-07864	0.00	675.00	R	Hannah Whitehouse	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-07865	0.00	3,342.19	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/01/2024	2401-07866	0.00	214.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2401-07867	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07868	0.00	1,337.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07869	0.00	9,538.31	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07870	0.00	4,794.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07871	0.00	1,095.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07872	0.00	827.73	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07873	0.00	1,795.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07874	0.00	2,876.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07875	0.00	2,006.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07876	0.00	833.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07877	0.00	1,797.09	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07878	0.00	5,487.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07879	0.00	358.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07880	0.00	777.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07881	0.00	5,488.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07882	0.00	1,837.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07883	0.00	262.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07884	0.00	1,279.27	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07885	0.00	1,257.23	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-07886	0.00	1,266.78	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-07887	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-07888	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-07889	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07890	0.00	1,655.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07891	0.00	1,809.97	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07892	0.00	2,144.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07893	0.00	798.77	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07894	0.00	215.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07895	0.00	1,799.85	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/01/2024	2401-07896	0.00	208.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07897	0.00	20,607.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07898	0.00	9,095.83	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07899	0.00	4,125.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07900	0.00	8,133.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07901	0.00	167.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07902	0.00	1,084.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07903	0.00	304.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07904	0.00	5,523.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07905	0.00	16,297.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07906	0.00	538.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07907	0.00	167.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07908	0.00	1,789.74	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07909	0.00	1,659.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07910	0.00	925.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07911	0.00	310.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07912	0.00	215.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07913	0.00	167.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07914	0.00	397.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07915	0.00	1,310.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07916	0.00	929.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07917	0.00	1,255.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-07918	0.00	258.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-07919	0.00	208.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2024	2401-07920	0.00	12,603.58	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/01/2024	2401-07921	0.00	-12,603.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07922	0.00	18,861.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07923	0.00	11.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07924	0.00	69.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07925	0.00	16.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07926	0.00	51.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07927	0.00	972.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07928	0.00	1,168.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07929	0.00	215.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07930	0.00	197.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07931	0.00	1,844.51	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07932	0.00	538.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07933	0.00	244.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-07934	0.00	557.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-07935	0.00	208.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-07936	0.00	258.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-07937	0.00	212.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/01/2024	2401-07938	0.00	40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	30/01/2024	2401-07939	0.00	16,633.71	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-07940	0.00	11,222.94	R	Happy Homecare Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/01/2024	2401-07941	0.00	1,080.00	R	Happyasabean	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-07942	0.00	4,087.20	R	Harcourt Gardens Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-07943	0.00	40.93	R	Harehills Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	11/01/2024	2401-07944	0.00	608.10	R	Harehills CIC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-07945	0.00	7,936.36	R	Harlington House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/01/2024	2401-07946	0.00	22,585.71	R	Harmony Childrens Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/01/2024	2401-07947	0.00	22,585.71	R	Harmony Childrens Services	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-07948	0.00	60.00	R	Harriet Beardon	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-07949	0.00	60.00	R	Harriet Beardon	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-07950	0.00	180.00	R	Harriet Beardon	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07951	0.00	240.00	R	Harriet Rose Priestley	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-07952	0.00	1,260.00	R	Harriet Rose Priestley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-07953	0.00	-825.00	R	Harriet Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-07954	0.00	725.00	R	Harriet Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-07955	0.00	725.00	R	Harriet Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-07956	0.00	150.00	R	Harriet Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-07957	0.00	150.00	R	Harriet Williams	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-07958	0.00	10,250.00	R	HARRISON HIRE & SALES	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-07959	0.00	114.26	R	Harrison Hire And Sales	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-07960	0.00	2,180.80	R	HARROGATE LODGE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-07961	0.00	20,504.86	R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-07962	0.00	6,648.00	R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-07963	0.00	6,648.00	R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/01/2024	2401-07964	0.00	763.56	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/01/2024	2401-07965	0.00	513.60	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/01/2024	2401-07966	0.00	-308.16	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/01/2024	2401-07967	0.00	-114.72	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/01/2024	2401-07968	0.00	763.56	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/01/2024	2401-07969	0.00	513.60	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2024	2401-07970	0.00	513.60	R	Harrogate Skills 4 Living Centre	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-07971	0.00	132.00	R	HARROW GREEN LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-07972	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-07973	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-07974	0.00	9.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-07975	0.00	7.84	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-07976	0.00	2,724.00	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07977	0.00	703.40	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07978	0.00	696.00	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-07979	0.00	678.24	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-07980	0.00	676.76	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07981	0.00	672.32	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-07982	0.00	688.60	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-07983	0.00	707.84	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-07984	0.00	670.80	R	Harsco Metals Group Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07985	0.00	883.96	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07986	0.00	4,732.51	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07987	0.00	6,898.76	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07988	0.00	647.24	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07989	0.00	943.36	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-07990	0.00	2,195.78	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-07991	0.00	3,011.00	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-07992	0.00	10,382.41	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-07993	0.00	283.98	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-07994	0.00	4,951.48	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-07995	0.00	2,343.02	R	Hart & Sumpner Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-07996	0.00	7,378.72	R	Hart & Sumpner Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-07997	0.00	1,757.01	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-07998	0.00	567.10	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-07999	0.00	1,535.45	R	Harvest Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-08000	0.00	5,200.00	R	HASCA Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-08001	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-08002	0.00	4,352.20	R	Hastings Direct	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-08003	0.00	1,000.00	R	Hatton Psychology Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-08004	0.00	15,744.92	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08005	0.00	6,936.16	R	Havenmere Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-08006	0.00	30.03	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-08007	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08008	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/01/2024	2401-08009	0.00	82.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	05/01/2024	2401-08010	0.00	164.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-08011	0.00	23.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-08012	0.00	20.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-08013	0.00	1,711.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08014	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08015	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	16/01/2024	2401-08016	0.00	6,600.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	16/01/2024	2401-08017	0.00	-550.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-08018	0.00	1,405.23	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-08019	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/01/2024	2401-08020	0.00	16,800.00	R	Hc One Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-08021	0.00	2,453.64	R	HC-One Limited	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-08022	0.00	123.00	R	HCRG Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08023	0.00	1,848.00	R	HD Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/01/2024	2401-08024	0.00	82.50	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08025	0.00	8,228.69	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-08026	0.00	9,048.00	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-08027	0.00	13,862.57	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08028	0.00	2,852.00	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08029	0.00	-3,791.27	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08030	0.00	3,530.00	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-08031	0.00	3,065.60	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08032	0.00	28.60	R	Headingley Nursing Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-08033	0.00	7,600.00	R	Headingley Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-08034	0.00	523.60	R	Headingley Pre School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-08035	0.00	5,684.00	R	Headingley Pre School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-08036	0.00	45.00	R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-08037	0.00	6,716.40	R	Healing Hands Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-08038	0.00	21,265.83	R	Healing Hands Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-08039	0.00	178.80	R	Healing Hands Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-08040	0.00	2,568.24	R	Healing Hands Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2023	2401-08041	0.00	374.40	R	Health And Care	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	03/01/2024	2401-08042	0.00	185.60	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	09/01/2024	2401-08043	0.00	585.99	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Agency Payments	Services Provided By PCTs	523	09/01/2024	2401-08044	0.00	160.00	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/01/2024	2401-08045	0.00	5,000.00	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	15/01/2024	2401-08046	0.00	266.50	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	16/01/2024	2401-08047	0.00	446.50	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08048	0.00	21,303.45	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/01/2024	2401-08049	0.00	354.00	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/01/2024	2401-08050	0.00	12,000.00	R	Health For All (Leeds)	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-08051	0.00	915.93	R	Healthwatch Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	09/01/2024	2401-08052	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08053	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08054	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08055	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08056	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08057	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08058	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08059	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08060	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08061	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08062	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08063	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08064	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08065	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08066	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08067	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08068	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08069	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08070	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08071	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08072	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08073	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08074	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	09/01/2024	2401-08075	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08076	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08077	0.00	275.88	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08078	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08079	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08080	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08081	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08082	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08083	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08084	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08085	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	09/01/2024	2401-08086	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08087	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08088	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08089	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08090	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08091	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08092	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08093	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08094	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08095	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08096	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08097	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08098	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08099	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08100	0.00	206.91	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08101	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08102	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08103	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08104	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08105	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08106	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08107	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08108	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	09/01/2024	2401-08109	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08110	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08111	0.00	275.88	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08112	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08113	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08114	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08115	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08116	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08117	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08118	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-08119	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-08120	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08121	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08122	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08123	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08124	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08125	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08126	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08127	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08128	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08129	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08130	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08131	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08132	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08133	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08134	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08135	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08136	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08137	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08138	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08139	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08140	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08141	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08142	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	26/01/2024	2401-08143	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08144	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08145	0.00	275.88	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08146	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08147	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08148	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08149	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08150	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08151	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08152	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08153	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	26/01/2024	2401-08154	0.00	436.81	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08155	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08156	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08157	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08158	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08159	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08160	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08161	0.00	160.93	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08162	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08163	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08164	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08165	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08166	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08167	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08168	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08169	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08170	0.00	45.98	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08171	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08172	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08173	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08174	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08175	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08176	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	26/01/2024	2401-08177	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08178	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08179	0.00	275.88	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08180	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08181	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08182	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08183	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08184	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08185	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08186	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08187	0.00	114.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08188	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08189	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	26/01/2024	2401-08190	0.00	229.90	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-08191	0.00	1,235.52	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08192	0.00	52,969.64	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-08193	0.00	44.70	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08194	0.00	13,832.56	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-08195	0.00	-0.02	R	Hearts At Home Homecare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-08196	0.00	2,677.52	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-08197	0.00	-0.02	R	Hearts At Home Homecare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-08198	0.00	2,677.52	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/01/2024	2401-08199	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08200	0.00	45,820.44	R	Heathcotes	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-08201	0.00	12,730.08	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08202	0.00	4,447.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08203	0.00	37,960.32	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08204	0.00	-3,737.66	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08205	0.00	61,622.31	R	Heathcotes Beeston	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08206	0.00	12,755.48	R	Heathcotes Blackburn	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08207	0.00	8,935.76	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08208	0.00	16,852.32	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08209	0.00	22,349.84	R	Heathcotes Group	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-08210	0.00	4,939.92	R	Heathcotes Leeds and Morley	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-08211	0.00	13,582.84	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08212	0.00	79,855.16	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08213	0.00	11,882.84	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08214	0.00	28,877.15	R	Heathcotes Pd Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-08215	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2401-08216	0.00	23.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-08217	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-08218	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-08219	0.00	21.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08220	0.00	560.00	R	Heather Tudor-Grice	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-08221	0.00	3,067.91	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08222	0.00	17,315.76	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08223	0.00	26.40	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08224	0.00	40.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08225	0.00	15.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08226	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08227	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08228	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08229	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08230	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08231	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08232	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08233	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08234	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08235	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08236	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08237	0.00	25.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08238	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08239	0.00	15.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08240	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08241	0.00	25.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08242	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08243	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08244	0.00	10.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08245	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08246	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08247	0.00	18.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08248	0.00	18.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08249	0.00	18.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08250	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08251	0.00	21.33	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-08252	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08253	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08254	0.00	41.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08255	0.00	25.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08256	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08257	0.00	55.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	16/01/2024	2401-08258	0.00	161.25	R	Hedley Verity	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	16/01/2024	2401-08259	0.00	210.95	R	Hedley Verity	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08260	0.00	1,176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-08261	0.00	27.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-08262	0.00	9.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08263	0.00	2,051.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-08264	0.00	205.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08265	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-08266	0.00	25.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/01/2024	2401-08267	0.00	54.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/01/2024	2401-08268	0.00	33.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-08269	0.00	40.00	R	Helen Ramshaw	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-08270	0.00	217.85	R	HELEN ROBERTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-08271	0.00	185.70	R	HELEN ROBERTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/01/2024	2401-08272	0.00	550.00	R	Helen Terry	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/01/2024	2401-08273	0.00	345.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	11/01/2024	2401-08274	0.00	84.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	12/01/2024	2401-08275	0.00	3,141.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-08276	0.00	91.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08277	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08278	0.00	35.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08279	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08280	0.00	18.00	R	Heliane Smith	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-08281	0.00	27.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08282	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08283	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08284	0.00	25.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-08285	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-08286	0.00	15.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-08287	0.00	29.70	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-08288	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08289	0.00	70.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08290	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08291	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08292	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08293	0.00	20.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08294	0.00	32.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-08295	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08296	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08297	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-08298	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08299	0.00	27.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08300	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08301	0.00	30.00	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08302	0.00	37.50	R	Heliane Smith	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08303	0.00	60.00	R	Helma Bakuniene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-08304	0.00	50.00	R	Helma Bakuniene	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Recruitment Advertising	80	05/01/2024	2401-08305	0.00	2,500.00	R	HEMMING GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08306	0.00	5,888.44	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-08307	0.00	3,915.00	R	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	05/01/2024	2401-08308	0.00	14,347.74	C	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-08309	0.00	5,220.00	R	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-08310	0.00	12,100.00	R	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-08311	0.00	750.00	R	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-08312	0.00	187.50	R	Henderson Scott Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	31/01/2024	2401-08313	0.00	3,947.44	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08314	0.00	45,630.32	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/01/2024	2401-08315	0.00	6,445.17	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08316	0.00	299.60	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	19/01/2024	2401-08317	0.00	299.60	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08318	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08319	0.00	1,498.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08320	0.00	1,498.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	19/01/2024	2401-08321	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-08322	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08323	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08324	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Contingency-Supplies & Services	268	19/01/2024	2401-08325	0.00	337.05	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08326	0.00	299.60	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08327	0.00	898.80	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08328	0.00	299.60	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08329	0.00	149.80	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08330	0.00	1,819.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08331	0.00	1,498.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08332	0.00	13,665.60	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08333	0.00	1,198.40	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08334	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08335	0.00	1,198.40	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08336	0.00	1,617.84	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08337	0.00	1,198.40	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-08338	0.00	1,198.40	R	Henshaws Society For Blind People	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	11/01/2024	2401-08339	0.00	182.40	R	Henton & Chattell	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/01/2024	2401-08340	0.00	16.89	R	Henton & Chattell	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-08341	0.00	30.66	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08342	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08343	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08344	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08345	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08346	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08347	0.00	235.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	04/01/2024	2401-08348	0.00	429.24	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08349	0.00	204.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08350	0.00	490.56	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08351	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08352	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08353	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08354	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08355	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08356	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08357	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-08358	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08359	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08360	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08361	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08362	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08363	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08364	0.00	613.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08365	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08366	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08367	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08368	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08369	0.00	102.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08370	0.00	81.76	R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08371	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08372	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08373	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08374	0.00	270.83	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08375	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08376	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08377	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08378	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08379	0.00	235.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08380	0.00	204.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08381	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08382	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08383	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08384	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08385	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08386	0.00	490.56	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08387	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08388	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	11/01/2024	2401-08389	0.00	429.24	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2024	2401-08390	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08391	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08392	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08393	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08394	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08395	0.00	613.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08396	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08397	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08398	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08399	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08400	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08401	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08402	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08403	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08404	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08405	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08406	0.00	102.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08407	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08408	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08409	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08410	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08411	0.00	270.83	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08412	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-08413	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08414	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08415	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08416	0.00	204.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08417	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	18/01/2024	2401-08418	0.00	429.24	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08419	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08420	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08421	0.00	235.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08422	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08423	0.00	490.56	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08424	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08425	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08426	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08427	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08428	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-08429	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08430	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08431	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08432	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08433	0.00	613.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08434	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08435	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08436	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08437	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08438	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08439	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08440	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08441	0.00	102.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08442	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08443	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08444	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08445	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08446	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08447	0.00	270.83	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08448	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-08449	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-08450	0.00	327.04	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-08451	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08452	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08453	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08454	0.00	235.06	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08455	0.00	265.72	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08456	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08457	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08458	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08459	0.00	204.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08460	0.00	490.56	R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	25/01/2024	2401-08461	0.00	429.24	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08462	0.00	143.08	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08463	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08464	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-08465	0.00	224.84	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08466	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08467	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08468	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08469	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08470	0.00	286.16	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08471	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08472	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08473	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08474	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08475	0.00	613.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08476	0.00	102.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08477	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08478	0.00	367.92	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08479	0.00	122.64	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08480	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08481	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08482	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08483	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08484	0.00	81.76	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08485	0.00	270.83	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08486	0.00	183.96	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08487	0.00	245.28	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/01/2024	2401-08488	0.00	163.52	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	16/01/2024	2401-08489	0.00	123.00	R	Herefordshire & Worcestershire Health	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-08490	0.00	220.00	R	Herefordshire & Worcestershire Health	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-08491	0.00	5.00	R	Herefordta* Herefordta	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-08492	0.00	1,321.35	R	Herida Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08493	0.00	3,133.76	R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	11/12/2023	2401-08494	0.00	3.00	R	Heron Foods Armley	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/12/2023	2401-08495	0.00	162.00	R	Heron Foods Harehills	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2023	2401-08496	0.00	5.00	R	Heron Foods-Stanningley	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/01/2024	2401-08497	0.00	4,612.50	R	HESLEY GROUP LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-08498	0.00	42,514.73	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08499	0.00	27,456.48	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08500	0.00	28,240.82	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08501	0.00	28,240.82	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08502	0.00	24,148.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08503	0.00	24,148.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-08504	0.00	15,682.90	R	Hexagon Care Service Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-08505	0.00	17.00	R	Hfcharehills	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-08506	0.00	315.90	R	Hiab Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-08507	0.00	181.92	R	Hiab Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-08508	0.00	1,278.81	R	Hiab Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-08509	0.00	569.75	R	Hiab Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08510	0.00	1,978.40	R	HICA SPECIALISED CARE HOMES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-08511	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-08512	0.00	120.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-08513	0.00	670.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-08514	0.00	670.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	07/12/2023	2401-08515	0.00	24.00	R	High Speed Training	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	13/12/2023	2401-08516	0.00	30.00	R	High Speed Training	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/12/2023	2401-08517	0.00	40.00	R	High Street Vouchers	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08518	0.00	33,338.12	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08519	0.00	14,012.94	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-08520	0.00	110.35	R	Hill And Gully Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-08521	0.00	2,209.68	R	Hill And Smith Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08522	0.00	7,012.96	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08523	0.00	2,415.86	R	Hillbury House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08524	0.00	3,716.80	R	Hillcrest	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08525	0.00	9,988.71	R	Hillcrest Community Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08526	0.00	12,482.52	R	Hillcrest Community Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-08527	0.00	625.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08528	0.00	3,905.56	R	Hillside Lodge	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/12/2023	2401-08529	0.00	800.00	R	Hilti (Gt. Britain) Ltd.	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/01/2024	2401-08530	0.00	451.57	R	HILTON CABINET CO LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08531	0.00	4,919.80	R	Hilton Park Oaklands	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08532	0.00	154.80	R	Hine Labels Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-08533	0.00	128.26	R	Hine Labels Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-08534	0.00	154.80	R	Hine Labels Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-08535	0.00	469.73	C	Hinko Construction Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/01/2024	2401-08536	0.00	-6,167.41	C	Hinko Construction Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	16/01/2024	2401-08537	0.00	22,343.33	C	Hinko Construction Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-08538	0.00	500.00	R	Hip Hop Historian Society	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08539	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08540	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08541	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08542	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08543	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08544	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08545	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08546	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08547	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08548	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08549	0.00	57.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08550	0.00	67.20	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08551	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08552	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08553	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08554	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08555	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08556	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08557	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08558	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08559	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08560	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08561	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08562	0.00	19.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08563	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08564	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08565	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08566	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08567	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08568	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08569	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08570	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08571	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08572	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08573	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08574	0.00	57.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08575	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08576	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08577	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08578	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08579	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08580	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08581	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08582	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08583	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08584	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08585	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08586	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08587	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08588	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08589	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08590	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08591	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08592	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08593	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08594	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08595	0.00	60.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08596	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08597	0.00	32.95	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08598	0.00	86.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08599	0.00	38.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08600	0.00	54.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08601	0.00	201.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08602	0.00	148.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-08603	0.00	496.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08604	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08605	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08606	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08607	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08608	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08609	0.00	57.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08610	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08611	0.00	64.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08612	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08613	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08614	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08615	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08616	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08617	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08618	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08619	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08620	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08621	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08622	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08623	0.00	80.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08624	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08625	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08626	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08627	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08628	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08629	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08630	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08631	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08632	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08633	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08634	0.00	28.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08635	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08636	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08637	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08638	0.00	115.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08639	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08640	0.00	134.40	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08641	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08642	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08643	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08644	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08645	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08646	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08647	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08648	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08649	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08650	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08651	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08652	0.00	128.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08653	0.00	140.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08654	0.00	83.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08655	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08656	0.00	134.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08657	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08658	0.00	19.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08659	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08660	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08661	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08662	0.00	60.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08663	0.00	92.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08664	0.00	79.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08665	0.00	88.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08666	0.00	84.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08667	0.00	96.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08668	0.00	96.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08669	0.00	96.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08670	0.00	117.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08671	0.00	128.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08672	0.00	128.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08673	0.00	33.50	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08674	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08675	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08676	0.00	79.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08677	0.00	79.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08678	0.00	83.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08679	0.00	57.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08680	0.00	77.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08681	0.00	930.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08682	0.00	196.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08683	0.00	154.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08684	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08685	0.00	147.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08686	0.00	496.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08687	0.00	67.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08688	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08689	0.00	120.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08690	0.00	122.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08691	0.00	122.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08692	0.00	10.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08693	0.00	10.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08694	0.00	324.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08695	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08696	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08697	0.00	35.20	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08698	0.00	87.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08699	0.00	57.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08700	0.00	84.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08701	0.00	10.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08702	0.00	80.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08703	0.00	88.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08704	0.00	55.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08705	0.00	84.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08706	0.00	49.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08707	0.00	154.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08708	0.00	39.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08709	0.00	92.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08710	0.00	84.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08711	0.00	28.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08712	0.00	25.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08713	0.00	34.50	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08714	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08715	0.00	48.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08716	0.00	80.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08717	0.00	36.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08718	0.00	54.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08719	0.00	14.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08720	0.00	56.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08721	0.00	67.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08722	0.00	64.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08723	0.00	59.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08724	0.00	54.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08725	0.00	84.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08726	0.00	47.50	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08727	0.00	32.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08728	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08729	0.00	15.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08730	0.00	121.60	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-08731	0.00	40.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08732	0.00	70.40	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08733	0.00	73.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08734	0.00	54.80	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08735	0.00	20.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08736	0.00	5.60	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08737	0.00	432.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08738	0.00	440.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08739	0.00	330.00	R	Hire World	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08740	0.00	230.00	R	Hire World	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-08741	0.00	1,000.00	R	Historical Promotions & Event Management	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	09/01/2024	2401-08742	0.00	900.00	R	HLM Coaching and Training	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-08743	0.00	42.00	R	HLN SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-08744	0.00	110.00	R	HLN SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-08745	0.00	20.00	R	HLN SUPPLIES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-08746	0.00	87.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-08747	0.00	87.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	01/12/2023	2401-08748	0.00	53.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	01/12/2023	2401-08749	0.00	53.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	01/12/2023	2401-08750	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/12/2023	2401-08751	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/12/2023	2401-08752	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/12/2023	2401-08753	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/12/2023	2401-08754	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-08755	0.00	53.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/12/2023	2401-08756	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-08757	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/12/2023	2401-08758	0.00	82.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-08759	0.00	87.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2023	2401-08760	0.00	58.50	R	Hm Passport Office	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-08761	0.00	1,000.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	16/01/2024	2401-08762	0.00	25,854.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08763	0.00	6,560.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08764	0.00	25,020.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08765	0.00	1,640.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08766	0.00	3,936.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08767	0.00	25,020.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08768	0.00	25,020.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08769	0.00	9,512.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08770	0.00	9,840.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	19/01/2024	2401-08771	0.00	18,348.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/01/2024	2401-08772	0.00	3,608.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/01/2024	2401-08773	0.00	10,168.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	26/01/2024	2401-08774	0.00	9,840.00	R	HM Prison And Probation Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	02/01/2024	2401-08775	0.00	6,443.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	02/01/2024	2401-08776	0.00	607.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/01/2024	2401-08777	0.00	2,785.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/01/2024	2401-08778	0.00	3,066.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/01/2024	2401-08779	0.00	646.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-08780	0.00	748.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	19/01/2024	2401-08781	0.00	130.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	19/01/2024	2401-08782	0.00	8,023.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/01/2024	2401-08783	0.00	1,165.91	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/01/2024	2401-08784	0.00	371.00	R	HMCTS	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/01/2024	2401-08785	0.00	14,840.00	R	HMCTS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-08786	0.00	44.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	05/12/2023	2401-08787	0.00	452.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	13/12/2023	2401-08788	0.00	226.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	18/12/2023	2401-08789	0.00	226.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	19/12/2023	2401-08790	0.00	452.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	21/12/2023	2401-08791	0.00	226.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-08792	0.00	81.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-08793	0.00	81.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-08794	0.00	81.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-08795	0.00	81.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care/Youth/Early Years	Capital	Land	1	11/01/2024	2401-08796	0.00	6,080.00	C	HMRC Shipley	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	30/11/2023	2401-08797	0.00	3.38	R	Hms Host International	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-08798	0.00	459.63	R	Hobart Uk	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-08799	0.00	141.60	R	Hobart Uk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-08800	0.00	47.58	R	Hobbycraft	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2023	2401-08801	0.00	-25.00	R	Hobbycraft	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-08802	0.00	19.42	R	Hobbycraft	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	01/12/2023	2401-08803	0.00	50.00	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	15/01/2024	2401-08804	0.00	1,000.00	R	Holbeck Together	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-08805	0.00	20.00	R	Holger Weiss	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-08806	0.00	30.00	R	Holger Weiss	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-08807	0.00	140.00	R	Holger Weiss	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08808	0.00	1,273.96	R	Holistic Healthcare Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08809	0.00	-0.01	R	Holistic Healthcare Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	28/10/2023	2401-08810	0.00	-22.49	R	Holland And Barrett	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2401-08811	0.00	37.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	04/01/2024	2401-08812	0.00	7,439.88	R	Hollins Murray Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-08813	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08814	0.00	3,356.44	R	HOLLY HOUSE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-08815	0.00	427.90	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08816	0.00	10,071.60	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-08817	0.00	2,433.34	R	Holly Littlewood	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Hospitality	255	17/01/2024	2401-08818	0.00	49.00	R	Hollybank Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08819	0.00	5,165.72	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08820	0.00	97,658.64	R	Hollybank Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08821	0.00	13,039.96	R	HOLLYBANK TRUST	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	30/11/2023	2401-08822	0.00	141.86	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/11/2023	2401-08823	0.00	20.00	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2023	2401-08824	0.00	18.85	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2023	2401-08825	0.00	22.84	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/12/2023	2401-08826	0.00	19.17	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	11/12/2023	2401-08827	0.00	234.82	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-08828	0.00	20.33	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2023	2401-08829	0.00	26.71	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/12/2023	2401-08830	0.00	22.73	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	18/12/2023	2401-08831	0.00	25.02	R	Hollywood Bowl	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08832	0.00	3,246.56	R	HOLME HOUSE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-08833	0.00	36.39	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08834	0.00	11,094.72	R	Holmleigh Care Homes Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-08835	0.00	1,491.00	R	Holy Rosary And St Annes Catholic PS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08836	0.00	2,823.44	R	Holyrood House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08837	0.00	4,340.60	R	Holyrood House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-08838	0.00	35,357.14	R	Holywell Childrens Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-08839	0.00	36.06	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-08840	0.00	58.89	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-08841	0.00	3.32	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-08842	0.00	43.82	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/12/2023	2401-08843	0.00	20.62	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries	127	04/12/2023	2401-08844	0.00	6.23	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	04/12/2023	2401-08845	0.00	3.99	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	04/12/2023	2401-08846	0.00	5.04	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-08847	0.00	99.79	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2023	2401-08848	0.00	83.05	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	12/12/2023	2401-08849	0.00	4.98	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-08850	0.00	62.48	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2023	2401-08851	0.00	4.99	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	18/12/2023	2401-08852	0.00	16.14	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	18/12/2023	2401-08853	0.00	31.40	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	18/12/2023	2401-08854	0.00	27.15	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/12/2023	2401-08855	0.00	8.30	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/12/2023	2401-08856	0.00	43.57	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-08857	0.00	10.23	R	Home Bargains	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	05/12/2023	2401-08858	0.00	10.67	R	Home Bargains Galforth	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	06/12/2023	2401-08859	0.00	2.78	R	Home Bargains Galforth	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/12/2023	2401-08860	0.00	34.91	R	Home Bargains Galforth	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-08861	0.00	11.83	R	Home Bargains Galforth	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-08862	0.00	11.64	R	Home Bargains Oakwood	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-08863	0.00	79.99	R	Home Bargains Venture Rp	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-08864	0.00	366,021.06	R	HOME FARM TRUST LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08865	0.00	10,012.24	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08866	0.00	1,755.60	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08867	0.00	718.20	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08868	0.00	1,064.00	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08869	0.00	6,416.13	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08870	0.00	1,984.36	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08871	0.00	547.96	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08872	0.00	1,064.00	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08873	0.00	6,160.56	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08874	0.00	1,963.08	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-08875	0.00	11,735.92	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-08876	0.00	1,915.20	R	HOME GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08877	0.00	706.00	R	Home Instead Senior Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-08878	0.00	2,012.00	R	Home Instead Senior Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08879	0.00	2,394.50	R	Home Instead Senior Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08880	0.00	5,605.00	R	Home Instead Senior Care	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-08881	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-08882	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-08883	0.00	18.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	02/12/2023	2401-08884	0.00	-30.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-08885	0.00	80.83	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-08886	0.00	60.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	30/11/2023	2401-08887	0.00	57.50	R	Homebase.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08888	0.00	44.70	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-08889	0.00	44.70	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-08890	0.00	7,682.66	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-08891	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-08892	0.00	565.45	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-08893	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-08894	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-08895	0.00	7,682.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-08896	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-08897	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-08898	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-08899	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08900	0.00	7,839.08	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-08901	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08902	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-08903	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-08904	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08905	0.00	8,017.87	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-08906	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08907	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-08908	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-08909	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-08910	0.00	7,441.83	R	Homecare By Kare Plus Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-08911	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-08912	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-08913	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-08914	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-08915	0.00	7,140.11	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-08916	0.00	89.40	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-08917	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-08918	0.00	2,590.63	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-08919	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-08920	0.00	2,572.60	R	HOMELESS LINK	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-08921	0.00	6,427.20	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-08922	0.00	4,568.70	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-08923	0.00	6,990.00	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/01/2024	2401-08924	0.00	4,230.62	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-08925	0.00	6,641.44	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-08926	0.00	4,720.99	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-08927	0.00	7,223.00	R	Homes 2 Inspire	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08928	0.00	6,688.98	R	HOMES TOGETHER LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08929	0.00	4,373.96	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-08930	0.00	33,655.72	R	HOMES TOGETHER LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	06/12/2023	2401-08931	0.00	16.99	R	Homesense	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-08932	0.00	13.18	R	Homesense	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2023	2401-08933	0.00	9.99	R	Homesense	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-08934	0.00	232.20	R	Honey Brothers Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-08935	0.00	2,139.50	R	Honeybee Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-08936	0.00	4,158.00	R	Honeybee Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-08937	0.00	1,740.00	R	Honeybee Nursery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/12/2023	2401-08938	0.00	72.00	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/01/2024	2401-08939	0.00	625.80	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08940	0.00	737.55	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08941	0.00	1,117.50	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08942	0.00	1,117.50	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08943	0.00	1,117.50	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08944	0.00	1,117.50	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08945	0.00	1,609.20	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-08946	0.00	6,890.50	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-08947	0.00	4,358.28	R	Hope Homestay Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-08948	0.00	7,967.20	R	Hope Homestay Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-08949	0.00	7,068.84	R	Hopscotch Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-08950	0.00	93,350.92	R	Hopton Court	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-08951	0.00	16,696.20	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-08952	0.00	13,343.76	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08953	0.00	12,957.76	R	Horizon Integrated Care	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-08954	0.00	728.40	R	Horizon Platforms Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-08955	0.00	8,331.17	R	Horsforth Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-08956	0.00	619.97	R	Horsforth Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-08957	0.00	1,212.92	R	Horsforth Manor	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-08958	0.00	525.00	R	Horsforth School	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-08959	0.00	525.00	R	Horsforth School	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-08960	0.00	1,412.19	R	Horwich Farrelly Client Account	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-08961	0.00	5.00	R	Hot & Tasty Romford	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	30/11/2023	2401-08962	0.00	12.74	R	Hotel Gran Via 678	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/11/2023	2401-08963	0.00	355.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-08964	0.00	65.83	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	01/12/2023	2401-08965	0.00	412.50	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	01/12/2023	2401-08966	0.00	83.33	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	01/12/2023	2401-08967	0.00	83.33	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/12/2023	2401-08968	0.00	49.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/12/2023	2401-08969	0.00	49.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/12/2023	2401-08970	0.00	813.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/12/2023	2401-08971	0.00	59.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/12/2023	2401-08972	0.00	238.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/12/2023	2401-08973	0.00	119.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/12/2023	2401-08974	0.00	352.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/12/2023	2401-08975	0.00	446.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-08976	0.00	405.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-08977	0.00	209.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/12/2023	2401-08978	0.00	89.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/12/2023	2401-08979	0.00	54.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/12/2023	2401-08980	0.00	89.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/12/2023	2401-08981	0.00	378.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/12/2023	2401-08982	0.00	59.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/12/2023	2401-08983	0.00	206.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/12/2023	2401-08984	0.00	49.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/12/2023	2401-08985	0.00	334.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/12/2023	2401-08986	0.00	98.33	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/12/2023	2401-08987	0.00	59.00	R	Hotel Ibis	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-08988	0.00	2,025.00	R	House Of Logos Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/01/2024	2401-08989	0.00	3,000.00	R	House Of Marbles	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08990	0.00	18,123.49	R	Housing 21	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/01/2024	2401-08991	0.00	1,188.44	R	Housing 21	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	10/01/2024	2401-08992	0.00	327.84	R	Housing 21	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-08993	0.00	-0.03	R	Housing 21	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-08994	0.00	8,165.28	R	Housing 21	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-08995	0.00	860.60	R	Housing 21	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/01/2024	2401-08996	0.00	53,481.47	C	Houston Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-08997	0.00	150.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-08998	0.00	1,073.92	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-08999	0.00	821.05	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09000	0.00	1,167.83	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09001	0.00	33.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09002	0.00	51.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09003	0.00	33.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09004	0.00	1,388.16	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09005	0.00	77.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09006	0.00	74.09	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09007	0.00	1,093.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09008	0.00	1,006.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09009	0.00	2,693.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09010	0.00	987.28	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09011	0.00	64.42	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09012	0.00	78.41	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09013	0.00	2,199.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-09014	0.00	1,299.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09015	0.00	143.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09016	0.00	55.19	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09017	0.00	1,343.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09018	0.00	66.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09019	0.00	436.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09020	0.00	483.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09021	0.00	1,236.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09022	0.00	1,093.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09023	0.00	45.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09024	0.00	480.11	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-09025	0.00	843.56	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09026	0.00	19.42	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09027	0.00	57.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09028	0.00	122.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09029	0.00	428.89	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09030	0.00	510.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-09031	0.00	36.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-09032	0.00	939.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-09033	0.00	309.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-09034	0.00	168.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09035	0.00	19.78	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09036	0.00	78.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09037	0.00	191.83	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09038	0.00	99.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09039	0.00	110.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09040	0.00	35.01	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09041	0.00	1,138.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09042	0.00	93.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/12/2023	2401-09043	0.00	4,139.57	R	Houston Group Of Companie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-09044	0.00	649.24	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-09045	0.00	170.74	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-09046	0.00	229.99	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-09047	0.00	-175.00	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-09048	0.00	20.94	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-09049	0.00	189.00	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-09050	0.00	176.48	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-09051	0.00	98.04	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	22/12/2023	2401-09052	0.00	336.00	R	Hse - Bsr	Yes
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	22/12/2023	2401-09053	0.00	336.00	R	Hse - Bsr	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	05/12/2023	2401-09054	0.00	125.00	R	Hsqe Ltd	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-09055	0.00	2,914.34	R	HULL CITY COUNCIL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/12/2023	2401-09056	0.00	27.50	R	Hull Piccolo	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	11/01/2024	2401-09057	0.00	90,000.00	R	Humankind Support Services Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09058	0.00	20.00	R	Hunar Jabar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09059	0.00	25.00	R	Hunar Jabar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09060	0.00	36.67	R	Hunar Jabar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09061	0.00	25.00	R	Hunar Jabar	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09062	0.00	20.00	R	Hunar Jabar	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-09063	0.00	43.03	R	Hunslet Childrens Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-09064	0.00	690.00	R	Hunslet Club	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2401-09065	0.00	420.00	R	Hunslet Club	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-09066	0.00	937.50	R	Hunslet Rugby Foundation	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09067	0.00	30.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09068	0.00	54.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09069	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09070	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09071	0.00	30.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09072	0.00	50.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09073	0.00	70.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09074	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09075	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09076	0.00	33.33	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09077	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09078	0.00	38.33	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09079	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09080	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09081	0.00	38.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-09082	0.00	42,750.69	R	Hutton Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-09083	0.00	44,247.64	R	Hutton Manor	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Maintenance Of Buildings	101	01/12/2023	2401-09084	0.00	8.41	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	11/12/2023	2401-09085	0.00	97.20	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-09086	0.00	56.96	R	Huws Gray Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-09087	0.00	19.72	R	Hwb Leeds	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-09088	0.00	3,000.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/01/2024	2401-09089	0.00	100.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-09090	0.00	4,260.00	R	Hyde Park Guest House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-09091	0.00	2,310.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-09092	0.00	5,290.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/01/2024	2401-09093	0.00	2,360.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09094	0.00	2,415.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09095	0.00	6,200.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09096	0.00	2,870.00	R	Hyde Park Guest House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-09097	0.00	8,522.95	R	Hyde Park House	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-09098	0.00	175.00	R	HYDE PARK SOURCE	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2401-09099	0.00	69.85	R	Hygienex Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/01/2024	2401-09100	0.00	7,543.96	R	Hytal Kitchens & Bedrooms Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09101	0.00	10,249.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Agency Staff	8	04/01/2024	2401-09102	0.00	8,760.00	R	I R G Advisors L L P	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Agency Staff	8	18/01/2024	2401-09103	0.00	8,760.00	R	I R G Advisors L L P	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-09104	0.00	4,245.81	R	IAE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/12/2023	2401-09105	0.00	34.58	R	iaim_uk* #7833	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-09106	0.00	106.50	R	Ian Bentley Fleet Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-09107	0.00	340.16	R	Ian Bentley Fleet Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09108	0.00	118.69	R	Ian Bentley Fleet Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09109	0.00	369.81	R	Ian Bentley Fleet Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-09110	0.00	538.85	R	Ian Bentley Fleet Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	29/01/2024	2401-09111	0.00	110.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	22/01/2024	2401-09112	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	12/12/2023	2401-09113	0.00	174.17	R	Ibis Styles Leeds City	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	13/12/2023	2401-09114	0.00	198.98	R	Ibis Styles Leeds City	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-09115	0.00	227.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-09116	0.00	208.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09117	0.00	30.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-09118	0.00	25.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09119	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09120	0.00	70.00	R	Ibrahim Shouk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-09121	0.00	3.00	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2023	2401-09122	0.00	39.82	R	Iceland	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-09123	0.00	34.17	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-09124	0.00	16.00	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-09125	0.00	50.00	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-09126	0.00	131.25	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-09127	0.00	9.00	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-09128	0.00	118.79	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-09129	0.00	18.40	R	Iceland	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-09130	0.00	90.50	R	Iceland 1508	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-09131	0.00	1.50	R	Iceland 1508	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-09132	0.00	226.75	R	Iceland 1508	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-09133	0.00	51.25	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-09134	0.00	10.00	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-09135	0.00	80.45	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-09136	0.00	-22.67	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-09137	0.00	109.25	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-09138	0.00	53.85	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-09139	0.00	-0.63	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-09140	0.00	46.06	R	Iceland Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	18/01/2024	2401-09141	0.00	23.00	R	Iceland Foods Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/12/2023	2401-09142	0.00	12.50	R	Icescape* Whiterose	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-09143	0.00	13.98	R	Icestone Gelato L Leeds G	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	01/12/2023	2401-09144	0.00	595.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-09145	0.00	720.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2023	2401-09146	0.00	416.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2023	2401-09147	0.00	250.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2023	2401-09148	0.00	416.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2023	2401-09149	0.00	250.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/12/2023	2401-09150	0.00	83.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	13/12/2023	2401-09151	0.00	290.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/12/2023	2401-09152	0.00	108.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/12/2023	2401-09153	0.00	498.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/12/2023	2401-09154	0.00	229.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/12/2023	2401-09155	0.00	583.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/12/2023	2401-09156	0.00	664.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-09157	0.00	808.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/12/2023	2401-09158	0.00	512.50	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/12/2023	2401-09159	0.00	750.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/12/2023	2401-09160	0.00	395.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-09161	0.00	120.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-09162	0.00	483.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-09163	0.00	291.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-09164	0.00	120.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-09165	0.00	175.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-09166	0.00	498.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-09167	0.00	586.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-09168	0.00	528.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	28/12/2023	2401-09169	0.00	120.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-09170	0.00	283.50	R	IDNA Genetics Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-09171	0.00	9,725.00	R	IDOX SOFTWARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-09172	0.00	5,000.00	R	Ifsa Mahmood	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/12/2023	2401-09173	0.00	60.00	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/12/2023	2401-09174	0.00	623.85	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	18/12/2023	2401-09175	0.00	139.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	28/12/2023	2401-09176	0.00	200.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09177	0.00	2,079.17	R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-09178	0.00	281.58	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-09179	0.00	231.04	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-09180	0.00	534.28	R	Ilkley Community Enterprise Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-09181	0.00	462.08	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-09182	0.00	851.96	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-09183	0.00	1,104.66	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/01/2024	2401-09184	0.00	4,731.00	R	Ilm Law Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-09185	0.00	1,264.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-09186	0.00	894.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-09187	0.00	1,206.89	R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-09188	0.00	1,296.31	R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-09189	0.00	894.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-09190	0.00	-0.24	R	ILS24 Health Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-09191	0.00	12,918.24	R	ILS24 Health Care Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-09192	0.00	1,250.00	R	Imagine If Theatre Company	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09193	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09194	0.00	54.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09195	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-09196	0.00	50.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-09197	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09198	0.00	25.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09199	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09200	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09201	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09202	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09203	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09204	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09205	0.00	70.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09206	0.00	25.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09207	0.00	50.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09208	0.00	40.00	R	Iman Montazeri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/01/2024	2401-09209	0.00	212.88	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	29/01/2024	2401-09210	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-09211	0.00	163.05	R	Imperial College Healthcare NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-09212	0.00	40.45	R	Imperial College Healthcare NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-09213	0.00	123.81	R	Imperial College Healthcare NHS Trust	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-09214	0.00	1,800.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-09215	0.00	1,010.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-09216	0.00	250.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-09217	0.00	1,400.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-09218	0.00	323.70	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-09219	0.00	1,400.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-09220	0.00	1,010.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-09221	0.00	850.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-09222	0.00	9,150.00	R	Inaaya Solicitors	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-09223	0.00	672.00	R	Incommunities	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-09224	0.00	860.00	R	Incommunities	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-09225	0.00	1,772.10	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	10/01/2024	2401-09226	0.00	175.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-09227	0.00	3,095.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-09228	0.00	2,325.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-09229	0.00	310.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-09230	0.00	310.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09231	0.00	-1,283.67	R	Independence Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09232	0.00	17,037.23	R	Independence Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09233	0.00	31,827.91	R	Independence Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09234	0.00	2,789.04	R	Independence Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09235	0.00	51,082.32	R	Independence Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09236	0.00	28,586.96	R	Independence Support Chapel Allerton	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09237	0.00	2,407.08	R	Independence Support Chapel Allerton	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09238	0.00	718.00	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09239	0.00	71.80	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Community Support	575	12/01/2024	2401-09240	0.00	718.00	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09241	0.00	718.00	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09242	0.00	287.20	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09243	0.00	700.05	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09244	0.00	430.80	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09245	0.00	323.10	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09246	0.00	215.40	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09247	0.00	1,615.50	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09248	0.00	466.70	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09249	0.00	933.40	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-09250	0.00	2,584.80	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-09251	0.00	502.60	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-09252	0.00	2,010.40	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-09253	0.00	394.90	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-09254	0.00	1,005.20	R	Independence Support Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	11/01/2024	2401-09255	0.00	4,725.00	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-09256	0.00	7,949.60	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-09257	0.00	6,669.78	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	18/01/2024	2401-09258	0.00	400.00	R	Independent Dispence Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-09259	0.00	312.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/01/2024	2401-09260	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/01/2024	2401-09261	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/01/2024	2401-09262	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/01/2024	2401-09263	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/01/2024	2401-09264	0.00	80.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09265	0.00	60.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09266	0.00	11.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09267	0.00	74.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09268	0.00	22.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09269	0.00	100.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/01/2024	2401-09270	0.00	248.00	R	Independent Living Project Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2401-09271	0.00	248.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/01/2024	2401-09272	0.00	150.00	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-09273	0.00	244.20	R	Independent Living Project Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Miscellaneous Transport Related Costs	324	06/12/2023	2401-09274	0.00	6.60	R	Indespension	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-09275	0.00	8,250.00	R	Infinity Legal Solicitors Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-09276	0.00	2,972.36	R	INGS HOUSE NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-09277	0.00	2,089.00	R	INGS HOUSE NURSING HOME	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/12/2023	2401-09278	0.00	316.32	R	Innocentpet	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-09279	0.00	550.00	R	Innovatise Gmbh	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	03/01/2024	2401-09280	0.00	367.00	R	Innovatise Gmbh	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-09281	0.00	1,283.70	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09282	0.00	5,192.88	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09283	0.00	22,041.60	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/01/2024	2401-09284	0.00	38,780.00	R	Inspire Care (Uk) Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-09285	0.00	1,320.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	29/01/2024	2401-09286	0.00	1,732.50	R	INSPIRED BY:CREATIVE SOLUTIONS LTD	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Employees	Tuition & Course Fees	73	13/12/2023	2401-09287	0.00	487.50	R	Inst Of Econ Dev	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09288	0.00	2,772.00	R	Instant Care Solutions	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-09289	0.00	1,081.36	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	11/01/2024	2401-09290	0.00	300.00	R	INSTITUTE OF CHARTERED FORESTERS	No
Leeds City Council	31/01/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	26/01/2024	2401-09291	0.00	236,657.59	C	Integra Buildings Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-09292	0.00	64.00	R	Interflora British Uni	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-09293	0.00	185.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-09294	0.00	366.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-09295	0.00	100.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09296	0.00	185.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09297	0.00	923.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09298	0.00	129.15	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09299	0.00	110.55	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09300	0.00	125.44	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09301	0.00	17.80	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09302	0.00	13.75	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09303	0.00	55.10	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-09304	0.00	42.50	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-09305	0.00	24.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-09306	0.00	62.62	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-09307	0.00	15.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-09308	0.00	71.62	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-09309	0.00	10.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-09310	0.00	15.50	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-09311	0.00	849.72	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09312	0.00	35.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09313	0.00	42.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09314	0.00	21.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09315	0.00	70.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09316	0.00	66.72	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09317	0.00	12.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/01/2024	2401-09318	0.00	9,200.00	R	Intuitive Learning Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09319	0.00	285.50	R	INVACARE LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2401-09320	0.00	60.38	R	Inverburn Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2401-09321	0.00	98.73	R	Inverburn Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2401-09322	0.00	53.88	R	Inverburn Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2401-09323	0.00	60.38	R	Inverburn Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/01/2024	2401-09324	0.00	60.38	R	Inverburn Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-09325	0.00	25,500.00	R	Invigor Adolescent Care Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	18/01/2024	2401-09326	0.00	360.00	R	Involve Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09327	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09328	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09329	0.00	18.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09330	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09331	0.00	18.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09332	0.00	18.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09333	0.00	18.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-09334	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-09335	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09336	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09337	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09338	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09339	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09340	0.00	18.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09341	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09342	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09343	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09344	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09345	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09346	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09347	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09348	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09349	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09350	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09351	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09352	0.00	20.00	R	Ioana-Alina Guta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	05/01/2024	2401-09353	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	05/01/2024	2401-09354	0.00	1,870.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	05/01/2024	2401-09355	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09356	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09357	0.00	3,235.10	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09358	0.00	2,374.90	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09359	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09360	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/01/2024	2401-09361	0.00	-12,785.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/01/2024	2401-09362	0.00	40.00	R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2401-09363	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-09364	0.00	719.40	R	Iris Software Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Training & Development	70	19/01/2024	2401-09365	0.00	1,200.00	R	IRRV	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Employees	Training & Development	70	19/01/2024	2401-09366	0.00	600.00	R	IRRV	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	18/01/2024	2401-09367	0.00	17,350.00	R	IS Consultancy (UK) Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	18/01/2024	2401-09368	0.00	2,290.00	R	IS Consultancy (UK) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	30/01/2024	2401-09369	0.00	34.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Memberships	226	19/12/2023	2401-09370	0.00	158.40	R	Isaca	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-09371	0.00	3,000.00	R	Iscc2g8v18355w Ukvi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Memberships	226	09/01/2024	2401-09372	0.00	3,857.00	R	Islington Council	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Memberships	226	19/01/2024	2401-09373	0.00	4,242.00	R	Islington Council	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2401-09374	0.00	56.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-09375	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/01/2024	2401-09376	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-09377	0.00	4,360.00	R	Ison Harrison Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-09378	0.00	2,160.00	R	Ison Harrison Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2023	2401-09379	0.00	260.00	R	Isonharrison.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11/12/2023	2401-09380	0.00	22.35	R	Issuu	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/12/2023	2401-09381	0.00	78.00	R	Istock.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09382	0.00	102.32	R	ITranslate Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09383	0.00	10.00	R	ITranslate Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09384	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09385	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09386	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09387	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09388	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09389	0.00	34.50	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09390	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09391	0.00	29.33	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09392	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09393	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09394	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09395	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09396	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09397	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09398	0.00	27.50	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09399	0.00	27.50	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09400	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09401	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09402	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09403	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09404	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09405	0.00	50.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09406	0.00	27.50	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09407	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09408	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-09409	0.00	7,792.08	R	Ivolve Care & Support	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-09410	0.00	38,451.88	R	Ivolve Care & Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-09411	0.00	30,778.35	R	Ivory Cottage	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-09412	0.00	8,790.56	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-09413	0.00	7,424.16	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-09414	0.00	7,747.96	R	IVY DENE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-09415	0.00	10,144.00	R	Ivy Mead	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/12/2023	2401-09416	0.00	743.57	R	Ivyline	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/12/2023	2401-09417	0.00	6,490.64	R	Ivyline	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09418	0.00	36.00	R	Iwet Kowalska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-09419	0.00	15.00	R	Iwet Kowalska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-09420	0.00	10.00	R	Iwet Kowalska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09421	0.00	10.00	R	Iwet Kowalska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09422	0.00	15.00	R	Iwet Kowalska	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-09423	0.00	4,790.65	R	I-Xperience Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-09424	0.00	28.00	R	IZVG LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-09425	0.00	1,830.96	R	IZVG LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09426	0.00	4,764.51	R	IZVG LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-09427	0.00	736.51	R	IZVG LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-09428	0.00	26.55	R	IZVG LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-09429	0.00	115.28	R	IZVG LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09430	0.00	91.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09431	0.00	54.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09432	0.00	17.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09433	0.00	104.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09434	0.00	21.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09435	0.00	55.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09436	0.00	19.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09437	0.00	16.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09438	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09439	0.00	93.47	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09440	0.00	42.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09441	0.00	277.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-09442	0.00	159.82	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09443	0.00	26.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09444	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09445	0.00	168.51	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09446	0.00	68.48	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09447	0.00	32.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09448	0.00	458.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09449	0.00	233.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09450	0.00	29.70	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09451	0.00	33.03	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09452	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09453	0.00	82.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09454	0.00	98.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09455	0.00	71.78	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09456	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09457	0.00	338.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09458	0.00	279.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-09459	0.00	167.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09460	0.00	104.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09461	0.00	34.03	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-09462	0.00	215.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09463	0.00	98.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09464	0.00	77.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09465	0.00	209.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-09466	0.00	294.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09467	0.00	27.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09468	0.00	68.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09469	0.00	102.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09470	0.00	27.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09471	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09472	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09473	0.00	24.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09474	0.00	35.38	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09475	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09476	0.00	52.63	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09477	0.00	201.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09478	0.00	49.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09479	0.00	76.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09480	0.00	23.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09481	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09482	0.00	108.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09483	0.00	269.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-09484	0.00	206.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09485	0.00	34.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09486	0.00	16.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09487	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/11/2023	2401-09488	0.00	353.23	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09489	0.00	908.06	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/11/2023	2401-09490	0.00	156.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09491	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09492	0.00	41.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-09493	0.00	111.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09494	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09495	0.00	530.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-09496	0.00	62.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09497	0.00	120.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09498	0.00	18.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09499	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09500	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09501	0.00	93.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09502	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09503	0.00	38.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09504	0.00	214.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09505	0.00	208.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09506	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09507	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09508	0.00	95.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09509	0.00	23.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09510	0.00	21.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-09511	0.00	173.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09512	0.00	73.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09513	0.00	157.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09514	0.00	76.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09515	0.00	62.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-09516	0.00	22.04	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09517	0.00	153.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09518	0.00	58.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09519	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09520	0.00	97.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09521	0.00	153.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-09522	0.00	44.78	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09523	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09524	0.00	21.93	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09525	0.00	130.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09526	0.00	28.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09527	0.00	83.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09528	0.00	16.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09529	0.00	89.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09530	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09531	0.00	34.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09532	0.00	1,606.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09533	0.00	83.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09534	0.00	21.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09535	0.00	15.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09536	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-09537	0.00	72.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09538	0.00	98.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09539	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09540	0.00	56.55	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09541	0.00	33.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-09542	0.00	188.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09543	0.00	56.61	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09544	0.00	32.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09545	0.00	29.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09546	0.00	661.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09547	0.00	59.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09548	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09549	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09550	0.00	29.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09551	0.00	141.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09552	0.00	165.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09553	0.00	70.51	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09554	0.00	56.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09555	0.00	275.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09556	0.00	100.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09557	0.00	65.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09558	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09559	0.00	178.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09560	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09561	0.00	96.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/12/2023	2401-09562	0.00	270.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09563	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-09564	0.00	141.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09565	0.00	67.33	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09566	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09567	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09568	0.00	11.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09569	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09570	0.00	255.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09571	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09572	0.00	27.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09573	0.00	115.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09574	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09575	0.00	37.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09576	0.00	44.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09577	0.00	262.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09578	0.00	98.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09579	0.00	28.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09580	0.00	83.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09581	0.00	114.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09582	0.00	214.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09583	0.00	91.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09584	0.00	49.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09585	0.00	124.95	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09586	0.00	239.52	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-09587	0.00	214.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09588	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09589	0.00	68.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09590	0.00	458.27	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09591	0.00	477.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09592	0.00	395.11	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09593	0.00	112.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09594	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09595	0.00	160.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09596	0.00	16.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09597	0.00	376.38	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09598	0.00	101.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09599	0.00	113.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09600	0.00	148.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09601	0.00	1,710.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09602	0.00	34.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09603	0.00	63.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09604	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09605	0.00	129.83	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09606	0.00	218.53	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-09607	0.00	32.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09608	0.00	42.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09609	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09610	0.00	148.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-09611	0.00	206.43	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09612	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09613	0.00	128.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09614	0.00	91.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09615	0.00	178.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09616	0.00	129.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09617	0.00	42.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09618	0.00	186.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09619	0.00	106.76	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09620	0.00	117.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09621	0.00	34.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09622	0.00	288.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09623	0.00	55.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09624	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09625	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09626	0.00	52.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09627	0.00	68.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09628	0.00	64.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09629	0.00	224.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09630	0.00	104.60	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09631	0.00	164.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09632	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09633	0.00	196.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09634	0.00	33.03	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09635	0.00	263.18	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09636	0.00	77.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09637	0.00	184.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09638	0.00	75.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09639	0.00	166.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09640	0.00	102.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09641	0.00	69.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09642	0.00	114.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09643	0.00	57.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09644	0.00	114.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09645	0.00	169.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09646	0.00	34.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09647	0.00	68.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09648	0.00	329.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09649	0.00	1,107.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09650	0.00	222.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-09651	0.00	132.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09652	0.00	267.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09653	0.00	190.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09654	0.00	47.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09655	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09656	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09657	0.00	178.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09658	0.00	152.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09659	0.00	423.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09660	0.00	238.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09661	0.00	47.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-09662	0.00	102.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09663	0.00	101.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09664	0.00	179.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09665	0.00	50.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09666	0.00	98.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09667	0.00	43.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09668	0.00	107.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	20/12/2023	2401-09669	0.00	51.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09670	0.00	47.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09671	0.00	77.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09672	0.00	75.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09673	0.00	142.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09674	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-09675	0.00	92.36	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09676	0.00	94.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09677	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09678	0.00	59.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09679	0.00	357.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-09680	0.00	39.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09681	0.00	47.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09682	0.00	53.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09683	0.00	105.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09684	0.00	157.42	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09685	0.00	225.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09686	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09687	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09688	0.00	33.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09689	0.00	130.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09690	0.00	95.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09691	0.00	178.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09692	0.00	258.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09693	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09694	0.00	174.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-09695	0.00	263.58	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09696	0.00	13.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09697	0.00	172.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09698	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09699	0.00	377.74	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09700	0.00	114.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09701	0.00	201.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09702	0.00	1,109.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09703	0.00	87.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09704	0.00	109.41	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09705	0.00	248.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09706	0.00	231.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09707	0.00	13.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09708	0.00	17.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09709	0.00	89.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09710	0.00	43.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09711	0.00	382.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09712	0.00	101.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09713	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09714	0.00	249.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09715	0.00	47.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09716	0.00	226.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-09717	0.00	366.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09718	0.00	216.23	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09719	0.00	201.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09720	0.00	209.00	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09721	0.00	386.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09722	0.00	34.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09723	0.00	107.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09724	0.00	23.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09725	0.00	181.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09726	0.00	30.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09727	0.00	69.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09728	0.00	99.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09729	0.00	78.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09730	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09731	0.00	88.12	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09732	0.00	306.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09733	0.00	392.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09734	0.00	113.22	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2023	2401-09735	0.00	209.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-09736	0.00	96.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09737	0.00	176.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09738	0.00	29.75	R	J & S Foods	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2023	2401-09739	0.00	203.60	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09740	0.00	93.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09741	0.00	101.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09742	0.00	67.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09743	0.00	34.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09744	0.00	11.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09745	0.00	62.55	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09746	0.00	88.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09747	0.00	60.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09748	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09749	0.00	451.35	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09750	0.00	255.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09751	0.00	113.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09752	0.00	23.80	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09753	0.00	119.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09754	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09755	0.00	178.50	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09756	0.00	130.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09757	0.00	888.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09758	0.00	107.10	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09759	0.00	73.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09760	0.00	71.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09761	0.00	130.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09762	0.00	160.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09763	0.00	208.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09764	0.00	231.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09765	0.00	104.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09766	0.00	215.20	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09767	0.00	315.30	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-09768	0.00	176.85	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09769	0.00	218.48	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09770	0.00	71.40	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09771	0.00	241.65	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09772	0.00	149.00	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09773	0.00	249.90	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09774	0.00	208.25	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09775	0.00	33.70	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09776	0.00	65.45	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09777	0.00	109.05	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/12/2023	2401-09778	0.00	203.15	R	J & S Foods	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-09779	0.00	2,071.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-09780	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09781	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09782	0.00	249.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09783	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09784	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-09785	0.00	10,812.56	R	J C & G M KUNNING	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-09786	0.00	2,040.50	R	J C Peacock & Company Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-09787	0.00	129.50	R	J D Sports	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-09788	0.00	35.00	R	J D Sports 584	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-09789	0.00	143.41	R	J D Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-09790	0.00	109.00	R	J D Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/12/2023	2401-09791	0.00	23.33	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/12/2023	2401-09792	0.00	100.00	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-09793	0.00	150.00	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/12/2023	2401-09794	0.00	180.20	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/12/2023	2401-09795	0.00	133.33	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-09796	0.00	85.17	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/12/2023	2401-09797	0.00	108.33	R	J D Sports Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-09798	0.00	220.00	R	J E Chilvers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-09799	0.00	412.00	R	J E Chilvers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-09800	0.00	866.00	R	J E Chilvers	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09801	0.00	729.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09802	0.00	20.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09803	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09804	0.00	210.16	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09805	0.00	30.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09806	0.00	20.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-09807	0.00	30.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09808	0.00	15.00	R	J H FERNANDES	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-09809	0.00	795.00	R	J K ELECTRIC	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-09810	0.00	130.00	R	J K ELECTRIC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/12/2023	2401-09811	0.00	457.79	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-09812	0.00	397.84	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/12/2023	2401-09813	0.00	193.30	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/12/2023	2401-09814	0.00	175.47	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/12/2023	2401-09815	0.00	79.35	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/12/2023	2401-09816	0.00	455.18	R	J L Brooks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09817	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09818	0.00	646.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09819	0.00	1,293.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-09820	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	26/01/2024	2401-09821	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09822	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-09823	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-09824	0.00	35.27	R	J S Miller Distribution Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/01/2024	2401-09825	0.00	9,854.00	R	J S White & Co Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/01/2024	2401-09826	0.00	110.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09827	0.00	526.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-09828	0.00	15,954.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2401-09829	0.00	89.77	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2401-09830	0.00	211.05	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2401-09831	0.00	203.83	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2401-09832	0.00	81.23	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-09833	0.00	16.23	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-09834	0.00	12,451.94	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2401-09835	0.00	109.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2401-09836	0.00	46.34	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2401-09837	0.00	42.56	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2401-09838	0.00	93.36	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2401-09839	0.00	143.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2401-09840	0.00	77.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2401-09841	0.00	14,188.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2401-09842	0.00	82.08	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2401-09843	0.00	322.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2401-09844	0.00	79.87	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-09845	0.00	482.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/01/2024	2401-09846	0.00	550.26	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/01/2024	2401-09847	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09848	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-09849	0.00	515.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-09850	0.00	290.00	R	Jack Carney	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09851	0.00	30.00	R	Jack Taylor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09852	0.00	3,631.60	R	Jackson Avenue	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-09853	0.00	14,789.36	R	Jackson Avenue	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2024	2401-09854	0.00	3,947.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-09855	0.00	491.88	R	Jacob Greenhalgh	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-09856	0.00	150.00	R	JACOBS	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09857	0.00	310.00	R	JACOBS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-09858	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-09859	0.00	250.00	R	Jacqui Dankworth	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/01/2024	2401-09860	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/01/2024	2401-09861	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-09862	0.00	13.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/01/2024	2401-09863	0.00	10.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-09864	0.00	8.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09865	0.00	16.33	R	Jadwiga Widdop	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-09866	0.00	2,066.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-09867	0.00	1,908.80	R	Jah-Jireh Charity Homes	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-09868	0.00	1,373.20	R	Jah-Jireh Charity Homes Blackpool	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-09869	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-09870	0.00	90.00	R	James Henebury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-09871	0.00	1,100.00	R	James Kemp	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	22/01/2024	2401-09872	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2024	2401-09873	0.00	938.00	R	James Leckey Design Ltd	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	18/01/2024	2401-09874	0.00	3,740.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09875	0.00	51.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09876	0.00	113.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09877	0.00	111.00	R	James Leckey Design Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09878	0.00	128.00	R	James Leslie Baker	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-09879	0.00	128.00	R	James Leslie Baker	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	16/01/2024	2401-09880	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/01/2024	2401-09881	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-09882	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09883	0.00	170.00	R	Jamie Lee Towers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09884	0.00	140.00	R	Jamie Lee Towers	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-09885	0.00	740.00	R	Jamie Lee Towers	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-09886	0.00	344.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/01/2024	2401-09887	0.00	409.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-09888	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2401-09889	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/01/2024	2401-09890	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-09891	0.00	24.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-09892	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09893	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/01/2024	2401-09894	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09895	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09896	0.00	415.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-09897	0.00	122.08	R	Jani Homes Nottingham Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-09898	0.00	270.32	R	Jani Homes Nottingham Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2024	2401-09899	0.00	7,923.60	R	Jani Homes Nottingham Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-09900	0.00	100.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-09901	0.00	128.46	R	Janus Films	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09902	0.00	1,349.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/01/2024	2401-09903	0.00	7,150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-09904	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-09905	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-09906	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-09907	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2401-09908	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2401-09909	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-09910	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	17/01/2024	2401-09911	0.00	250.00	C	Jaydon Rowbottom	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2401-09912	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	08/01/2024	2401-09913	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	08/01/2024	2401-09914	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	08/01/2024	2401-09915	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09916	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-09917	0.00	715.20	R	Jays Homecare Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09918	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-09919	0.00	889.00	R	JB HGV Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-09920	0.00	224.10	R	JB HGV Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	22/01/2024	2401-09921	0.00	821.34	R	JCB Finance Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	05/01/2024	2401-09922	0.00	1,375.00	R	JCDecaux Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	17/01/2024	2401-09923	0.00	159.00	R	JCDecaux Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	17/01/2024	2401-09924	0.00	1,125.00	R	JCDecaux Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/01/2024	2401-09925	0.00	211.20	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-09926	0.00	73.76	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-09927	0.00	211.20	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-09928	0.00	232.65	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-09929	0.00	85.14	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-09930	0.00	27.94	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-09931	0.00	263.18	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/01/2024	2401-09932	0.00	300.79	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/01/2024	2401-09933	0.00	56.24	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/01/2024	2401-09934	0.00	136.13	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/01/2024	2401-09935	0.00	332.10	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09936	0.00	-656.18	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09937	0.00	-27.23	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09938	0.00	9.02	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09939	0.00	656.18	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09940	0.00	129.53	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09941	0.00	271.43	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09942	0.00	636.68	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/01/2024	2401-09943	0.00	716.53	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-09944	0.00	175.91	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/01/2024	2401-09945	0.00	199.07	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	30/01/2024	2401-09946	0.00	656.18	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/12/2023	2401-09947	0.00	134.16	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-09948	0.00	76.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-09949	0.00	76.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-09950	0.00	75.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/12/2023	2401-09951	0.00	100.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-09952	0.00	48.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-09953	0.00	60.58	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/12/2023	2401-09954	0.00	44.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-09955	0.00	233.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-09956	0.00	100.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	19/12/2023	2401-09957	0.00	85.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2401-09958	0.00	48.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/12/2023	2401-09959	0.00	115.00	R	Jd Sports Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-09960	0.00	52.50	R	JDS TRUCKS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-09961	0.00	131.25	R	JDS TRUCKS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-09962	0.00	408.41	R	JDS TRUCKS LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/01/2024	2401-09963	0.00	40.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-09964	0.00	10.00	R	Jeanette Arsany	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-09965	0.00	1,901.20	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/01/2024	2401-09966	0.00	1,656.80	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/01/2024	2401-09967	0.00	430.48	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/01/2024	2401-09968	0.00	594.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/01/2024	2401-09969	0.00	1,451.13	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/01/2024	2401-09970	0.00	990.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/01/2024	2401-09971	0.00	1,642.32	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/01/2024	2401-09972	0.00	600.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/01/2024	2401-09973	0.00	594.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/01/2024	2401-09974	0.00	1,071.74	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-09975	0.00	210.00	R	Jeff Skinner Skip Hire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/12/2023	2401-09976	0.00	15.42	R	Jeffrey?s Local	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-09977	0.00	855.80	R	Jellytots Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09978	0.00	5,174.40	R	Jellytots Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-09979	0.00	450.00	R	Jen Coldham	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-09980	0.00	590.00	R	Jennifer Bates Creative Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Internal Recharges	Corporate Communications	415	12/01/2024	2401-09981	0.00	1,002.50	R	Jennifer Bates Creative Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	17/01/2024	2401-09982	0.00	59.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-09983	0.00	287.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09984	0.00	572.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-09985	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09986	0.00	714.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-09987	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-09988	0.00	600.00	R	Jennifer Roussounis	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-09989	0.00	7.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-09990	0.00	125.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-09991	0.00	399.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-09992	0.00	2,777.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09993	0.00	100.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-09994	0.00	607.00	R	JENX LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-09995	0.00	181.69	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-09996	0.00	184.00	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-09997	0.00	186.09	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-09998	0.00	183.43	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-09999	0.00	201.32	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-10000	0.00	183.81	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/01/2024	2401-10001	0.00	188.55	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-10002	0.00	189.32	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-10003	0.00	175.00	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10004	0.00	1,711.60	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10005	0.00	3,659.04	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-10006	0.00	800.00	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-10007	0.00	600.00	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-10008	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-10009	0.00	600.00	R	Jessica Butterell	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-10010	0.00	8.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2401-10011	0.00	13.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-10012	0.00	8.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-10013	0.00	500.00	R	Jessica Purchase	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/01/2024	2401-10014	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-10015	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-10016	0.00	6.00	R	Jet Dewsbury Road	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/12/2023	2401-10017	0.00	4.99	R	Jewson Ltd	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-10018	0.00	360.00	R	JF Law Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-10019	0.00	360.00	R	JF Law Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-10020	0.00	900.00	R	Jill Latham Training Consultancy	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2401-10021	0.00	50,524.25	R	JJ Food Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2401-10022	0.00	51,154.83	R	JJ Food Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2401-10023	0.00	54,608.02	R	JJ Food Service Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/01/2024	2401-10024	0.00	43,168.59	R	JJ Food Service Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/01/2024	2401-10025	0.00	239.73	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2024	2401-10026	0.00	161.46	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-10027	0.00	480.58	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-10028	0.00	69.80	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-10029	0.00	171.62	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2024	2401-10030	0.00	861.85	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2024	2401-10031	0.00	-15.58	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-10032	0.00	183.44	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-10033	0.00	461.62	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/01/2024	2401-10034	0.00	515.03	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-10035	0.00	1,080.06	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-10036	0.00	154.85	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-10037	0.00	351.57	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-10038	0.00	50.29	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-10039	0.00	25.80	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-10040	0.00	-73.61	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/01/2024	2401-10041	0.00	-9.26	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2401-10042	0.00	807.95	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/01/2024	2401-10043	0.00	73.61	R	JL Brooks Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/01/2024	2401-10044	0.00	41,000.00	R	JMP Solicitors	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-10045	0.00	20,000.00	R	JMW Solicitors LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-10046	0.00	11,000.00	R	JMW Solicitors LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-10047	0.00	7,000.00	R	JMW Solicitors LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Market Research	260	10/01/2024	2401-10048	0.00	1,610.00	R	Joan K Allison-Windett	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-10049	0.00	120.00	R	Joan K Allison-Windett	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-10050	0.00	60.00	R	Joan K Allison-Windett	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10051	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10052	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-10053	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-10054	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-10055	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/01/2024	2401-10056	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10057	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-10058	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10059	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10060	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10061	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-10062	0.00	2,703.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	09/01/2024	2401-10063	0.00	1,180.00	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-10064	0.00	141.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-10065	0.00	1,093.49	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-10066	0.00	3,153.75	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/01/2024	2401-10067	0.00	119.90	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE and EQUIPMENT	5	25/01/2024	2401-10068	0.00	2,763.05	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE and EQUIPMENT	5	25/01/2024	2401-10069	0.00	3,106.95	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	26/01/2024	2401-10070	0.00	698.25	C	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10071	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Compensation Claims	200	03/01/2024	2401-10072	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/12/2023	2401-10073	0.00	282.36	R	Joe Davies (Manchester	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-10074	0.00	21.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-10075	0.00	4.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-10076	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-10077	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10078	0.00	250.00	R	Joel Fishel	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-10079	0.00	265.00	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-10080	0.00	245.00	R	Joerns Healthcare Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-10081	0.00	108.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10082	0.00	1,600.00	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10083	0.00	1,384.71	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10084	0.00	726.91	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10085	0.00	343.33	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10086	0.00	2,187.78	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10087	0.00	780.00	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10088	0.00	3,536.41	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10089	0.00	5,381.19	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-10090	0.00	1,425.06	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-10091	0.00	1,425.06	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10092	0.00	1,400.00	R	John Cooper Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-10093	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10094	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-10095	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	04/01/2024	2401-10096	0.00	7,480.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	External Hire -Occasional	304	04/01/2024	2401-10097	0.00	7,134.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	12/01/2024	2401-10098	0.00	7,134.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	External Hire -Occasional	304	12/01/2024	2401-10099	0.00	7,134.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10100	0.00	109.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	11/01/2024	2401-10101	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	06/12/2023	2401-10102	0.00	125.00	R	John Lewis	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-10103	0.00	941.60	R	JOHN NIXON LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10104	0.00	90.00	R	JOHN NIXON LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10105	0.00	252.34	R	JOHN NIXON LTD	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	12/01/2024	2401-10106	0.00	357.00	R	JOHN PACKER LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-10107	0.00	1,000.00	R	John Rees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-10108	0.00	500.00	R	John Rees	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10109	0.00	2,416.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10110	0.00	-419.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10111	0.00	-67.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10112	0.00	-462.91	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10113	0.00	4,484.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10114	0.00	-290.03	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10115	0.00	1,578.93	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10116	0.00	3,492.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10117	0.00	-538.13	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10118	0.00	-189.47	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10119	0.00	3,857.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10120	0.00	566.54	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10121	0.00	3,224.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10122	0.00	6,076.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10123	0.00	-1,101.88	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10124	0.00	-386.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10125	0.00	-12.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10126	0.00	-729.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10127	0.00	-161.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10128	0.00	-24.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10129	0.00	117.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10130	0.00	-497.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10131	0.00	4,942.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10132	0.00	-593.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10133	0.00	-14.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10134	0.00	-733.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10135	0.00	564.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10136	0.00	269.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10137	0.00	1,347.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10138	0.00	4,145.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10139	0.00	108.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10140	0.00	5,560.75	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10141	0.00	201.36	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10142	0.00	-667.29	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10143	0.00	6,113.55	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10144	0.00	-67.69	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10145	0.00	9,182.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10146	0.00	-32.32	R	John Rodriguez Plaster	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08/01/2024	2401-10147	0.00	3,093.15	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/01/2024	2401-10148	0.00	7,724.02	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/01/2024	2401-10149	0.00	1,272.19	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	INTERNAL FEES	6	18/01/2024	2401-10150	0.00	250.00	C	John Shaw	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-10151	0.00	16,409.87	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10152	0.00	275.00	R	John Steel Photography	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-10153	0.00	39,228.08	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-10154	0.00	22,235.72	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-10155	0.00	19,761.48	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-10156	0.00	15,895.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-10157	0.00	7,870.24	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10158	0.00	5,106.60	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-10159	0.00	3,072.36	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10160	0.00	3,015.00	R	John Tearney	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Committee Expenses	254	19/01/2024	2401-10161	0.00	210.00	R	John Tearney	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-10162	0.00	1,079.50	R	Johnsons Nurseries Limite	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-10163	0.00	8,305.00	R	Johnsons Nurseries Limite	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/12/2023	2401-10164	0.00	2,789.65	R	Johnsons Nurseries Limite	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/12/2023	2401-10165	0.00	8.90	R	Johnstones Dec Centre	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/01/2024	2401-10166	0.00	10,769.26	C	JOINTLINE LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	General Maintenance	104	19/01/2024	2401-10167	0.00	-832.70	R	JOINTLINE LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10168	0.00	5,884.79	R	JOINTLINE LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10169	0.00	22.50	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10170	0.00	20.00	R	JOLANTA MACIAG	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-10171	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10172	0.00	65.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10173	0.00	20.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10174	0.00	20.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10175	0.00	20.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10176	0.00	10.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10177	0.00	15.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10178	0.00	40.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10179	0.00	20.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10180	0.00	40.00	R	JOLANTA MACIAG	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10181	0.00	1,069.75	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10182	0.00	10,256.40	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10183	0.00	1,740.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10184	0.00	450.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-10185	0.00	25.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-10186	0.00	16.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-10187	0.00	12.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-10188	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10189	0.00	70.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-10190	0.00	50.00	R	Jonathan Scully	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-10191	0.00	253.33	R	Jones Myers	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10192	0.00	450.00	R	Jordan Small	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10193	0.00	405.00	R	Jorvik Removals & Self	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10194	0.00	57.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10195	0.00	20.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-10196	0.00	60.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10197	0.00	50.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10198	0.00	50.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10199	0.00	48.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10200	0.00	50.00	R	Jose Mendes	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10201	0.00	400.00	R	Joseph Aaron Coelho	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	06/12/2023	2401-10202	0.00	202.80	R	Joseph Firth Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-10203	0.00	50.00	R	Joseph Firth Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10204	0.00	5,398.15	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-10205	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2401-10206	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	03/01/2024	2401-10207	0.00	937.50	R	Josie Canham-Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-10208	0.00	450.00	R	Josie Canham-Williams	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-10209	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-10210	0.00	64.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-10211	0.00	5.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	06/12/2023	2401-10212	0.00	30.00	R	Jp. Johnston Butchers	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-10213	0.00	50.00	R	Jp. Johnston Butchers	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-10214	0.00	112.50	R	Jp. Johnston Butchers	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/01/2024	2401-10215	0.00	3,996.00	R	JPK Consultancy Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-10216	0.00	469.14	R	JTR Collections	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-10217	0.00	56.26	R	JTR Collections	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/01/2024	2401-10218	0.00	90.00	R	Jubilee Hall Management Committee	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-10219	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	12/01/2024	2401-10220	0.00	3,750.00	R	Jude Photo Agency Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10221	0.00	646.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/01/2024	2401-10222	0.00	1,526.73	R	Juey Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-10223	0.00	360.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-10224	0.00	700.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	09/01/2024	2401-10225	0.00	360.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	09/01/2024	2401-10226	0.00	360.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	18/01/2024	2401-10227	0.00	2,100.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-10228	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-10229	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-10230	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10231	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10232	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10233	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10234	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10235	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10236	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10237	0.00	3,049.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10238	0.00	52.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-10239	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-10240	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10241	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-10242	0.00	650.00	R	Julie Richardson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10243	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10244	0.00	159.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2401-10245	0.00	637.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	02/01/2024	2401-10246	0.00	263.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10247	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-10248	0.00	1,620.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	30/01/2024	2401-10249	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-10250	0.00	60.50	R	Jump Inc Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-10251	0.00	52.00	R	Jump Inc Leeds	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-10252	0.00	267.50	R	Just Checking Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10253	0.00	2,479.23	R	Just Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10254	0.00	13,130.88	R	Just Childcare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10255	0.00	1,740.00	R	Just Childcare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-10256	0.00	328.17	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-10257	0.00	163.87	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-10258	0.00	163.87	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-10259	0.00	26.80	R	Just Eat	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/12/2023	2401-10260	0.00	25.20	R	Just Eat	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-10261	0.00	1,200.00	R	JustRight Scotland LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	29/01/2024	2401-10262	0.00	1,050.00	R	JW Family Solutions	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/01/2024	2401-10263	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10264	0.00	258.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10265	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10266	0.00	20.00	R	K KHOSHABA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10267	0.00	20.00	R	K KHOSHABA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10268	0.00	20.00	R	K KHOSHABA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10269	0.00	655.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10270	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2024	2401-10271	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10272	0.00	1,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	26/01/2024	2401-10273	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/01/2024	2401-10274	0.00	26,040.00	R	Kaizen Law Solicitors	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-10275	0.00	391.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-10276	0.00	379.95	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-10277	0.00	391.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-10278	0.00	391.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-10279	0.00	759.90	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-10280	0.00	27,710.83	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-10281	0.00	1,162.21	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10282	0.00	855.80	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10283	0.00	1,192.93	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10284	0.00	15,029.28	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10285	0.00	7,910.28	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10286	0.00	450.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/01/2024	2401-10287	0.00	450.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10288	0.00	1,044.00	R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10289	0.00	2,088.00	R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10290	0.00	900.00	R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10291	0.00	20.00	R	Kalina Savova	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-10292	0.00	530.43	R	Kalisha Mai Piper-Cheddie	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	09/01/2024	2401-10293	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10294	0.00	67.40	R	Kamila Czul	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10295	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-10296	0.00	128.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10297	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10298	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-10299	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-10300	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10301	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10302	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-10303	0.00	1,192.00	R	KAREN SCHOBER	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/01/2024	2401-10304	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/12/2023	2401-10305	0.00	16.67	R	Karens Diner	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10306	0.00	34.17	R	Karimullah Karim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10307	0.00	20.00	R	Karimullah Karim	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	09/01/2024	2401-10308	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	09/01/2024	2401-10309	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	11/01/2024	2401-10310	0.00	-37.39	R	Karma Dance (Mental Health & Trauma) CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-10311	0.00	7.62	R	Kasa Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2401-10312	0.00	24.45	R	Kashmir Supermarket	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-10313	0.00	20.00	R	Katalin Galuska	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10314	0.00	20.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10315	0.00	20.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10316	0.00	25.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-10317	0.00	20.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-10318	0.00	10.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10319	0.00	36.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10320	0.00	20.00	R	Katarzyna Kot	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-10321	0.00	390.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-10322	0.00	1,596.00	R	Kate Mckinlay	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-10323	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	10/01/2024	2401-10324	0.00	2,064.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/01/2024	2401-10325	0.00	469.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-10326	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-10327	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-10328	0.00	38.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	16/01/2024	2401-10329	0.00	59.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	External Income	Nursery Fees Income	926	05/01/2024	2401-10330	0.00	118.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Internal Recharges	Legal Disbursements	411	10/01/2024	2401-10331	0.00	500.00	R	Katherine Anderson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10332	0.00	490.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-10333	0.00	2,250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10334	0.00	165.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10335	0.00	128.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2401-10336	0.00	36.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10337	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/01/2024	2401-10338	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10339	0.00	251.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10340	0.00	207.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10341	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-10342	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10343	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	22/01/2024	2401-10344	0.00	41.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10345	0.00	129.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-10346	0.00	307.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10347	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	23/01/2024	2401-10348	0.00	326.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-10349	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10350	0.00	855.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10351	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10352	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-10353	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-10354	0.00	60.00	R	KatsahaYoga	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-10355	0.00	20.00	R	KatsahaYoga	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-10356	0.00	180.00	R	KatsahaYoga	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10357	0.00	576.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10358	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10359	0.00	720.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10360	0.00	156.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10361	0.00	18.00	R	Kayan Tsang	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/01/2024	2401-10362	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10363	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10364	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2401-10365	0.00	22.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/01/2024	2401-10366	0.00	130.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-10367	0.00	57,809.80	R	Kedleston (Wings Education) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/01/2024	2401-10368	0.00	2,570.00	R	Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10369	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10370	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10371	0.00	1,995.00	R	Keep Britain Tidy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/01/2024	2401-10372	0.00	288.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/01/2024	2401-10373	0.00	2,396.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	12/01/2024	2401-10374	0.00	475.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/01/2024	2401-10375	0.00	454.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/12/2023	2401-10376	0.00	70.96	R	Keepitsweet	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-10377	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-10378	0.00	16,474.00	R	Keir Lock Children's Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-10379	0.00	5,425.00	R	Keir Lock Children's Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-10380	0.00	18,688.00	R	Keir Lock Children's Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-10381	0.00	18,688.00	R	Keir Lock Children's Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10382	0.00	15,767.84	R	Kellett Terrace	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10383	0.00	59.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/01/2024	2401-10384	0.00	696.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	10/01/2024	2401-10385	0.00	596.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/01/2024	2401-10386	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10387	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10388	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10389	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10390	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10391	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-10392	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2401-10393	0.00	8.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-10394	0.00	481.66	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	09/01/2024	2401-10395	0.00	9.95	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/01/2024	2401-10396	0.00	1,322.85	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2401-10397	0.00	-15.00	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2401-10398	0.00	15.00	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	30/01/2024	2401-10399	0.00	9.95	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/01/2024	2401-10400	0.00	127.95	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/01/2024	2401-10401	0.00	450.90	R	KELTIC LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	30/11/2023	2401-10402	0.00	11,490.30	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/12/2023	2401-10403	0.00	1,963.34	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-10404	0.00	2,505.20	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-10405	0.00	1,337.71	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/12/2023	2401-10406	0.00	19.45	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/12/2023	2401-10407	0.00	30.96	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/12/2023	2401-10408	0.00	68.09	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/12/2023	2401-10409	0.00	8,521.50	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2023	2401-10410	0.00	97.70	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2023	2401-10411	0.00	3,926.68	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/12/2023	2401-10412	0.00	919.20	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/12/2023	2401-10413	0.00	153.10	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2023	2401-10414	0.00	1,609.32	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2023	2401-10415	0.00	1,678.20	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/12/2023	2401-10416	0.00	288.00	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/12/2023	2401-10417	0.00	13.88	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/12/2023	2401-10418	0.00	207.25	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	22/12/2023	2401-10419	0.00	13.00	R	Kelway Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-10420	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-10421	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-10422	0.00	16.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-10423	0.00	15,462.72	R	Kenmore Valorum Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-10424	0.00	4,473.88	R	Kenmore Valorum Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-10425	0.00	27.00	R	Kentmere Childrens Centre	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-10426	0.00	1,664.17	R	Keoghs LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-10427	0.00	750.00	R	Kerry Barker	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-10428	0.00	11,270.00	R	Kerry Barker	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-10429	0.00	1,000.00	R	Kerry Barker	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-10430	0.00	51.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-10431	0.00	3,954.75	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10432	0.00	3,146.50	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-10433	0.00	4,015.67	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10434	0.00	355.00	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10435	0.00	1,779.00	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10436	0.00	1,137.55	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10437	0.00	2,974.77	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/01/2024	2401-10438	0.00	500.00	R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-10439	0.00	691.04	R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-10440	0.00	79.50	R	Keyline Civils Specialist Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	16/12/2023	2401-10441	0.00	8.33	R	Keys Cut	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/01/2024	2401-10442	0.00	2,907.86	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-10443	0.00	310.89	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-10444	0.00	300.86	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-10445	0.00	310.89	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-10446	0.00	300.86	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-10447	0.00	7,285.00	R	Keys PCE Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2401-10448	0.00	200.44	R	Keysource Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-10449	0.00	550.35	R	Keysource Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-10450	0.00	9.72	R	Kfc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2023	2401-10451	0.00	17.22	R	Kfc - Glasshoughton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/12/2023	2401-10452	0.00	8.24	R	Kfc - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-10453	0.00	7.91	R	Kfc - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2023	2401-10454	0.00	8.32	R	Kfc - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-10455	0.00	14.98	R	Kfc - Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2023	2401-10456	0.00	25.02	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-10457	0.00	9.73	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-10458	0.00	9.15	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2023	2401-10459	0.00	27.96	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/12/2023	2401-10460	0.00	9.31	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2023	2401-10461	0.00	14.72	R	Kfc Leeds Merrion Cent	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	08/12/2023	2401-10462	0.00	8.90	R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-10463	0.00	7.49	R	Kfc Leeds-Guisley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-10464	0.00	10.98	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-10465	0.00	18.96	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-10466	0.00	5.82	R	Kfc-Thornbury	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-10467	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10468	0.00	35.00	R	Khan A Aseel	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-10469	0.00	39.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-10470	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-10471	0.00	51.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10472	0.00	4,279.00	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10473	0.00	1,283.70	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10474	0.00	5,821.20	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10475	0.00	9,979.20	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10476	0.00	1,740.00	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10477	0.00	9,570.00	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10478	0.00	6,264.00	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2024	2401-10479	0.00	345.00	R	Kids Academy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10480	0.00	3,410.23	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10481	0.00	1,283.70	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10482	0.00	3,268.38	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10483	0.00	855.80	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10484	0.00	1,867.20	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10485	0.00	1,283.70	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10486	0.00	784.48	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10487	0.00	24,334.80	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10488	0.00	6,303.36	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10489	0.00	16,504.99	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10490	0.00	17,508.96	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10491	0.00	6,809.04	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10492	0.00	11,812.08	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10493	0.00	13,482.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10494	0.00	450.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10495	0.00	3,480.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10496	0.00	4,872.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10497	0.00	3,480.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10498	0.00	8,700.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10499	0.00	1,740.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-10500	0.00	2,436.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-10501	0.00	406.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10502	0.00	5,562.70	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10503	0.00	3,603.60	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-10504	0.00	140.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-10505	0.00	165.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10506	0.00	15,312.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10507	0.00	450.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10508	0.00	450.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10509	0.00	2,250.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-10510	0.00	450.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Internal Charges From City Development	491	05/01/2024	2401-10511	0.00	20,644.86	R	Kier Construction Scotland	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	10/01/2024	2401-10512	0.00	117,266.86	C	Kier Construction Scotland	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	10/01/2024	2401-10513	0.00	12,183.61	C	Kier Construction Scotland	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	26/01/2024	2401-10514	0.00	22,863.08	C	Kier Construction Scotland	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-10515	0.00	48,305.69	C	Kier Services Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-10516	0.00	33,762.25	C	Kier Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-10517	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-10518	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-10519	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-10520	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-10521	0.00	321.49	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-10522	0.00	229.80	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10523	0.00	26,322.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	12/01/2024	2401-10524	0.00	105.84	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	18/01/2024	2401-10525	0.00	1.08	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	18/01/2024	2401-10526	0.00	2,093.13	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	19/01/2024	2401-10527	0.00	408.51	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	13/12/2023	2401-10528	0.00	20.26	R	Killgerms Chemical	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10529	0.00	4,989.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10530	0.00	3,480.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10531	0.00	3,594.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2023	2401-10532	0.00	4.33	R	Kin Thai	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10533	0.00	2,022.80	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10534	0.00	9,172.80	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10535	0.00	15,624.00	R	Kindercare East Keswick	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10536	0.00	855.80	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10537	0.00	13,767.60	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10538	0.00	900.00	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	05/01/2024	2401-10539	0.00	197.26	R	King & Shaxson	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10540	0.00	16,379.88	R	Kingfisher House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-10541	0.00	22,258.48	R	Kingfisher View	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-10542	0.00	6,943.56	R	Kingfisher View	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-10543	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-10544	0.00	1,129.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-10545	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-10546	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10547	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10548	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10549	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10550	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10551	0.00	1,303.20	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10552	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10553	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10554	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10555	0.00	649.78	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10556	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10557	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10558	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10559	0.00	873.53	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-10560	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-10561	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-10562	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-10563	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-10564	0.00	2,101.41	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-10565	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-10566	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-10567	0.00	1,111.75	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-10568	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10569	0.00	333.51	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10570	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10571	0.00	804.36	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10572	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10573	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10574	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10575	0.00	1,120.51	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10576	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-10577	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-10578	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-10579	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-10580	0.00	238.22	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-10581	0.00	873.53	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-10582	0.00	1,492.90	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-10583	0.00	1,612.71	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10584	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10585	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10586	0.00	1,129.31	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10587	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10588	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10589	0.00	809.28	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10590	0.00	783.99	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10591	0.00	873.53	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10592	0.00	2,309.46	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10593	0.00	817.86	R	Kingfisher Windows	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-10594	0.00	200.00	R	KINGKRAFT LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-10595	0.00	13.25	R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10596	0.00	11,260.48	R	Kings Road - Priory Group	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/01/2024	2401-10597	0.00	187.89	R	Kingston Hospital NHS Foundation Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-10598	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-10599	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-10600	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-10601	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-10602	0.00	36,714.87	R	KINGSTON NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-10603	0.00	30,060.73	R	KINGSTON NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10604	0.00	12,912.86	R	KINGSTON NURSING HOME	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	22/01/2024	2401-10605	0.00	52.50	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/01/2024	2401-10606	0.00	3,000.00	R	Kippax Parish Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	12/01/2024	2401-10607	0.00	3,070.96	C	Kippax Parish Council	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-10608	0.00	750.00	R	Kirandeep Dhillon	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10609	0.00	427.90	R	Kirby And Prince Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10610	0.00	15,540.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-10611	0.00	47.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-10612	0.00	25.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-10613	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-10614	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-10615	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2401-10616	0.00	54.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2401-10617	0.00	24.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/01/2024	2401-10618	0.00	2,178.00	R	Kirkgate Engineering Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-10619	0.00	33,303.33	C	Kirklees Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	10/01/2024	2401-10620	0.00	24,365.62	R	Kirklees Council	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	22/01/2024	2401-10621	0.00	126.00	R	Kirklees Council	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/01/2024	2401-10622	0.00	2,445,622.00	R	Kirklees Council	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-10623	0.00	12.90	R	Kirkstall Abbey Shop	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/12/2023	2401-10624	0.00	66.67	R	Kirkstall Abbey Shop	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-10625	0.00	360.00	R	Kirkstall Road H W S S	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-10626	0.00	1,711.60	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-10627	0.00	5,322.24	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-10628	0.00	3,828.00	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	08/01/2024	2401-10629	0.00	22.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-10630	0.00	120.00	R	Kirstin Webb	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10631	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10632	0.00	2,139.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10633	0.00	388.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10634	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-10635	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-10636	0.00	216.34	R	Kirsty Johnson	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-10637	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10638	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10639	0.00	155.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10640	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10641	0.00	930.00	R	Kirsty Midgley	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	09/01/2024	2401-10642	0.00	534.75	R	Kirsty Midgley	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10643	0.00	114.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10644	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10645	0.00	1,302.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10646	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-10647	0.00	18,172.84	R	Kisimul Group Ltd (Salisbury House)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10648	0.00	17,273.48	R	Kisimul St Marys Road	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-10649	0.00	176.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-10650	0.00	1,300.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-10651	0.00	220.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-10652	0.00	7,266.83	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	18/12/2023	2401-10653	0.00	141.63	R	Kite Packaging Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-10654	0.00	95.82	R	KKH CO Mohh	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	12/01/2024	2401-10655	0.00	375.00	R	KLE Plastics & Recycling Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-10656	0.00	5,531.96	R	Kloays Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-10657	0.00	205.84	R	Kloays Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-10658	0.00	205.84	R	Kloays Care	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-10659	0.00	514.80	R	Kloeckner Metals UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-10660	0.00	4,640.00	R	Kloeckner Metals UK	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-10661	0.00	828.60	R	Knowles Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10662	0.00	1,955.08	R	Knowles Court Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-10663	0.00	28.01	R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10664	0.00	45,698.00	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-10665	0.00	734.73	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-10666	0.00	60,046.00	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-10667	0.00	6,485.24	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-10668	0.00	5,362.47	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-10669	0.00	16,995.29	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/01/2024	2401-10670	0.00	25,884.00	R	KOMPAN LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10671	0.00	1,016.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	19/01/2024	2401-10672	0.00	225,350.15	C	KPMG LLP Fees	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-10673	0.00	7.37	R	Krispy Kreme Doughnuts Kk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-10674	0.00	9.65	R	Krispy Kreme Doughnuts Kk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-10675	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10676	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10677	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-10678	0.00	10.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-10679	0.00	10.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10680	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10681	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10682	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10683	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-10684	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10685	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10686	0.00	160.00	R	Ksenija Raciok	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/12/2023	2401-10687	0.00	-150.00	R	Ksuites.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/01/2024	2401-10688	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/01/2024	2401-10689	0.00	1,672.31	R	KW Accounting Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-10690	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10691	0.00	55.90	R	L ALBANI-HAWA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10692	0.00	126.96	R	L ALBANI-HAWA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-10693	0.00	30.10	R	L CHEN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-10694	0.00	213.00	R	L Elcair Patisserie	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10695	0.00	3,182.34	R	L Francis Construction	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10696	0.00	14,658.52	R	L Francis Construction	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10697	0.00	4,165.00	R	L Francis Construction	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10698	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10699	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10700	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10701	0.00	425.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10702	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-10703	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10704	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10705	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10706	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/01/2024	2401-10707	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-10708	0.00	1,100.00	R	LA Scaffolding Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	04/01/2024	2401-10709	0.00	1,300.00	R	LABOSPORT LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-10710	0.00	174.99	R	Laced	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	02/01/2024	2401-10711	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/01/2024	2401-10712	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-10713	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-10714	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-10715	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-10716	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10717	0.00	141.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-10718	0.00	28.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-10719	0.00	28.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-10720	0.00	137.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-10721	0.00	137.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-10722	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10723	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10724	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10725	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10726	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10727	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10728	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10729	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10730	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	09/01/2024	2401-10731	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/01/2024	2401-10732	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-10733	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-10734	0.00	56.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-10735	0.00	56.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-10736	0.00	120.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10737	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10738	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-10739	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-10740	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-10741	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-10742	0.00	110.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-10743	0.00	110.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-10744	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10745	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10746	0.00	126.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10747	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10748	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10749	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10750	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10751	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10752	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	16/01/2024	2401-10753	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10754	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-10755	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10756	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-10757	0.00	31.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-10758	0.00	31.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10759	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10760	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-10761	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-10762	0.00	34.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10763	0.00	72.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/01/2024	2401-10764	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	22/01/2024	2401-10765	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-10766	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-10767	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-10768	0.00	25.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-10769	0.00	25.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10770	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-10771	0.00	25.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-10772	0.00	25.50	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-10773	0.00	159.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-10774	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-10775	0.00	127.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-10776	0.00	86.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-10777	0.00	86.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10778	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10779	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10780	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10781	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10782	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10783	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10784	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10785	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10786	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/01/2024	2401-10787	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-10788	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-10789	0.00	209.53	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2023	2401-10790	0.00	150.00	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2023	2401-10791	0.00	5.84	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/12/2023	2401-10792	0.00	150.00	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-10793	0.00	5.84	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-10794	0.00	137.84	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2023	2401-10795	0.00	55.84	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/12/2023	2401-10796	0.00	105.84	R	Land Securities Online	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-10797	0.00	190.00	R	Landmark Trading	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	15/01/2024	2401-10798	0.00	291.46	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10799	0.00	2,485.04	R	Langley House Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-10800	0.00	3,732.76	R	Langley House Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-10801	0.00	22,055.47	R	Langley House Trust Longcroft	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10802	0.00	3,931.28	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10803	0.00	1,718.99	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10804	0.00	241.76	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10805	0.00	569.30	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10806	0.00	218.67	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10807	0.00	2,320.74	R	Language Line Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	12/01/2024	2401-10808	0.00	13,196.17	R	LANGUARD LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	19/01/2024	2401-10809	0.00	25,698.00	R	LANGUARD LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Licences	266	04/01/2024	2401-10810	0.00	445.00	R	LARAC Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-10811	0.00	2,259.04	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-10812	0.00	19,989.84	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-10813	0.00	13,363.64	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10814	0.00	35,710.93	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-10815	0.00	2,264.60	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-10816	0.00	4,491.80	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-10817	0.00	4,835.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	01/12/2023	2401-10818	0.00	400.00	R	Laserzone	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	05/12/2023	2401-10819	0.00	145.84	R	Laserzone Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-10820	0.00	27,868.63	R	Laska Care and Educational Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-10821	0.00	690.00	R	Later Life Training Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10822	0.00	136.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10823	0.00	1,633.80	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-10824	0.00	2,139.50	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10825	0.00	3,049.20	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-10826	0.00	3,480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-10827	0.00	3,480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10828	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10829	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10830	0.00	405.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2401-10831	0.00	41.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-10832	0.00	21.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-10833	0.00	24.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10834	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10835	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10836	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10837	0.00	241.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/01/2024	2401-10838	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2401-10839	0.00	11.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10840	0.00	141.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10841	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10842	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-10843	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/01/2024	2401-10844	0.00	850.00	R	Laura Williams	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-10845	0.00	2,021.22	R	Laurel Bank Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-10846	0.00	1,955.08	R	Laurel Bank Care Home	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/01/2024	2401-10847	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-10848	0.00	1,980.00	R	Lavazza Pro	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2024	2401-10849	0.00	752.91	R	Law Together	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2024	2401-10850	0.00	1,127.00	R	Law Together	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-10851	0.00	97.20	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-10852	0.00	225.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-10853	0.00	358.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	17/01/2024	2401-10854	0.00	68.15	R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	18/01/2024	2401-10855	0.00	26.10	R	Lawson Hardwick Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10856	0.00	147.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/01/2024	2401-10857	0.00	7,342.00	R	Lbbc Technologies	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-10858	0.00	8,149.25	R	LCCT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	11/01/2024	2401-10859	0.00	11,500.00	R	LCCT	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Computer Software & Equipment	214	21/12/2023	2401-10860	0.00	71.98	R	Lcn Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10861	0.00	3,049.20	R	Leafield Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/01/2024	2401-10862	0.00	150.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	12/01/2024	2401-10863	0.00	150.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10864	0.00	369.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/01/2024	2401-10865	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-10866	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	03/01/2024	2401-10867	0.00	720.00	R	Leanne Wilton	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	17/01/2024	2401-10868	0.00	360.00	R	Leanne Wilton	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-10869	0.00	176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-10870	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/01/2024	2401-10871	0.00	114.00	R	Leasys Uk Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	04/01/2024	2401-10872	0.00	114.00	R	Leasys Uk Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/01/2024	2401-10873	0.00	114.00	R	Leasys Uk Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/01/2024	2401-10874	0.00	-1,728.36	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-10875	0.00	46.05	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/01/2024	2401-10876	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10877	0.00	1,492.81	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10878	0.00	2,375.84	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10879	0.00	7,081.02	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10880	0.00	3,308.01	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10881	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-10882	0.00	6,638.34	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/01/2024	2401-10883	0.00	3,100.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/01/2024	2401-10884	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-10885	0.00	181.66	R	Leaving Care Solutions Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10886	0.00	2,006.00	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10887	0.00	2,052.12	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10888	0.00	2,468.60	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10889	0.00	2,440.25	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10890	0.00	2,307.50	R	Lee Snashfold Crematoria Management	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10891	0.00	2,468.15	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10892	0.00	2,558.75	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10893	0.00	2,465.90	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10894	0.00	2,583.75	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-10895	0.00	-19,250.00	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	16/01/2024	2401-10896	0.00	100.00	R	Leeds & Bradford Barbershop Harmony Club	No
Leeds City Council	31/01/2024	Children and Families	Learning	External Income	Training & Education Courses Income	937	19/01/2024	2401-10897	0.00	40.03	R	LEEDS 4 LEARNING	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/12/2023	2401-10898	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Miscellaneous Transport Related Costs	324	21/12/2023	2401-10899	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/01/2024	2401-10900	0.00	755.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2024	2401-10901	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2024	2401-10902	0.00	5,798.23	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-10903	0.00	5,798.23	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/01/2024	2401-10904	0.00	1,075.50	R	LEEDS ANIMATION WORKSHOP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-10905	0.00	1,983.00	R	Leeds Apartments Co	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	18/01/2024	2401-10906	0.00	17,500.00	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10907	0.00	708.24	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10908	0.00	1,062.36	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10909	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10910	0.00	1,091.87	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10911	0.00	2,360.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-10912	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	03/01/2024	2401-10913	0.00	1,062.36	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10914	0.00	2,242.76	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10915	0.00	1,062.36	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10916	0.00	708.24	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	03/01/2024	2401-10917	0.00	1,770.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10918	0.00	1,770.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/01/2024	2401-10919	0.00	102,828.34	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	03/01/2024	2401-10920	0.00	2,124.72	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/01/2024	2401-10921	0.00	1,416.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	03/01/2024	2401-10922	0.00	2,124.72	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	03/01/2024	2401-10923	0.00	2,478.84	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	03/01/2024	2401-10924	0.00	1,618.08	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-10925	0.00	96.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/12/2023	2401-10926	0.00	13.33	R	Leeds Beckett Universi	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-10927	0.00	9.20	R	Leeds Beckett Universi	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-10928	0.00	16.00	R	Leeds Beckett Universi	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/12/2023	2401-10929	0.00	5.10	R	Leeds Beckett Universi	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-10930	0.00	4.90	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	21/12/2023	2401-10931	0.00	3.40	R	Leeds Beckett University	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	24/01/2024	2401-10932	0.00	1,800.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	09/12/2023	2401-10933	0.00	218.08	R	Leeds Bradford Hotel	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11/12/2023	2401-10934	0.00	49.00	R	Leeds Bradford Hotel	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	11/12/2023	2401-10935	0.00	55.95	R	Leeds Bradford Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/01/2024	2401-10936	0.00	27.01	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/01/2024	2401-10937	0.00	0.22	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/01/2024	2401-10938	0.00	27.02	R	Leeds Central Library	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/01/2024	2401-10939	0.00	0.30	R	Leeds Central Library	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/01/2024	2401-10940	0.00	125,604.45	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-10941	0.00	7,770.50	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-10942	0.00	1,080.00	R	Leeds Chinese Community School	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-10943	0.00	920.48	R	Leeds City Council	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-10944	0.00	224.00	R	Leeds City Council	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-10945	0.00	245.83	R	Leeds City Council	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-10946	0.00	220.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/01/2024	2401-10947	0.00	135.00	R	Leeds City Medical Practice	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	12/01/2024	2401-10948	0.00	-688.72	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	12/01/2024	2401-10949	0.00	2,556.88	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	12/01/2024	2401-10950	0.00	-63.92	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	12/01/2024	2401-10951	0.00	-4,980.15	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	12/01/2024	2401-10952	0.00	-15.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	12/01/2024	2401-10953	0.00	-361.30	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/12/2023	2401-10954	0.00	3.32	R	Leeds Coffee Room - 12	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/01/2024	2401-10955	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Health Authorities	522	05/01/2024	2401-10956	0.00	389,592.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-10957	0.00	78,766.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-10958	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Health Authorities	522	05/01/2024	2401-10959	0.00	389,592.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Other Authorities	521	05/01/2024	2401-10960	0.00	50,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10961	0.00	8,483.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-10962	0.00	78,766.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-10963	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-10964	0.00	729.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-10965	0.00	648.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-10966	0.00	8,483.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	12/01/2024	2401-10967	0.00	14,345.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	12/01/2024	2401-10968	0.00	14,345.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	12/01/2024	2401-10969	0.00	14,345.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training Costs	71	12/01/2024	2401-10970	0.00	228.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training Costs	71	12/01/2024	2401-10971	0.00	228.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training Costs	71	12/01/2024	2401-10972	0.00	114.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/01/2024	2401-10973	0.00	31,290.42	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-10974	0.00	8,483.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-10975	0.00	28,196.51	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/01/2024	2401-10976	0.00	32,632.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	15/01/2024	2401-10977	0.00	85,504.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	15/01/2024	2401-10978	0.00	85,504.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-10979	0.00	1,074.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	18/01/2024	2401-10980	0.00	547.25	R	Leeds Community Healthcare Nhs Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	18/01/2024	2401-10981	0.00	20,905.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Services Provided By Other NHS Bodies	522	19/01/2024	2401-10982	0.00	66,698.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	19/01/2024	2401-10983	0.00	30,560.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/01/2024	2401-10984	0.00	78,766.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/01/2024	2401-10985	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/01/2024	2401-10986	0.00	526,003.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/01/2024	2401-10987	0.00	936,305.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Health Authorities	522	22/01/2024	2401-10988	0.00	389,592.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Agency Payments	Contributions To Partnerships	544	26/01/2024	2401-10989	0.00	187,588.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Agency Payments	Contributions To Partnerships	544	26/01/2024	2401-10990	0.00	7,200.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-10991	0.00	7,409.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-10992	0.00	143.75	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-10993	0.00	60.00	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-10994	0.00	75.00	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-10995	0.00	30.00	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	17/01/2024	2401-10996	0.00	12.50	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	18/01/2024	2401-10997	0.00	15.00	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/01/2024	2401-10998	0.00	243.75	R	Leeds Community Spaces	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-10999	0.00	14.00	R	Leeds Crown Point Shoppin	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Advertising	211	05/01/2024	2401-11000	0.00	3,000.00	R	Leeds Culture Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	12/01/2024	2401-11001	0.00	150,000.00	R	Leeds Culture Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	19/01/2024	2401-11002	0.00	150,000.00	R	Leeds Culture Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-11003	0.00	11,448.00	R	Leeds Destitute Asylum-Seekers Support	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/01/2024	2401-11004	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-11005	0.00	476.60	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-11006	0.00	5,578.12	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-11007	0.00	14,243.90	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-11008	0.00	559.88	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-11009	0.00	413.31	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-11010	0.00	427.22	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/01/2024	2401-11011	0.00	8,000.00	R	LEEDS FOSTER CARERS ASSOCATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/01/2024	2401-11012	0.00	341.00	R	Leeds GCM Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/01/2024	2401-11013	0.00	519.00	R	Leeds GCM Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-11014	0.00	7.50	R	Leeds General Infirmar	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	01/12/2023	2401-11015	0.00	3.33	R	Leeds Hair And Cosmetics	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	26/01/2024	2401-11016	0.00	487,487.01	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-11017	0.00	157.50	R	Leeds International Piano Competition	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11018	0.00	2,646.15	R	Leeds Involving People	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-11019	0.00	4,443.60	R	Leeds Involving People	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-11020	0.00	5,875.00	C	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11021	0.00	1,742.76	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-11022	0.00	8,211.27	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-11023	0.00	777.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-11024	0.00	194.64	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11025	0.00	-0.03	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-11026	0.00	2,967.04	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-11027	0.00	880.60	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-11028	0.00	36,637.48	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-11029	0.00	1,250.00	R	Leeds Lieder Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-11030	0.00	4.00	R	Leeds Lock Centre	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11031	0.00	15,523.20	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11032	0.00	16,356.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-11033	0.00	15.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11034	0.00	2,242.80	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-11035	0.00	1,875.00	R	LEEDS MIND	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11036	0.00	1,089.20	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11037	0.00	19,051.20	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11038	0.00	4,176.00	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11039	0.00	450.00	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/12/2023	2401-11040	0.00	5.20	R	Leeds Playhouse	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-11041	0.00	200.00	R	Leeds Project Big Band	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/01/2024	2401-11042	0.00	1,000.00	R	Leeds Queer Film Festival	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11043	0.00	30,770.88	R	Leeds Road	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/01/2024	2401-11044	0.00	8,000.00	R	Leeds Rugby Foundation	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-11045	0.00	10.47	R	Leeds Station Leon 124	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	02/01/2024	2401-11046	0.00	22.62	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	02/01/2024	2401-11047	0.00	460.83	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/01/2024	2401-11048	0.00	220.14	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/01/2024	2401-11049	0.00	80.88	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/01/2024	2401-11050	0.00	13,545.00	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	31/01/2024	2401-11051	0.00	45.23	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	31/01/2024	2401-11052	0.00	676.47	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-11053	0.00	104.48	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	08/12/2023	2401-11054	0.00	80.00	R	Leeds Tc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/12/2023	2401-11055	0.00	160.00	R	Leeds Tc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/12/2023	2401-11056	0.00	240.00	R	Leeds Tc	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	05/01/2024	2401-11057	0.00	1,495.91	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	05/01/2024	2401-11058	0.00	1,495.91	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	08/01/2024	2401-11059	0.00	8,093.75	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	12/01/2024	2401-11060	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	12/01/2024	2401-11061	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11062	0.00	224,775.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	23/01/2024	2401-11063	0.00	25,755.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	05/01/2024	2401-11064	0.00	250,185.00	R	LEEDS THEATRE TRUST LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/12/2023	2401-11065	0.00	45.50	R	Leeds Ticket Hub	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-11066	0.00	9.37	R	Leeds Ticket Office	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Training & Development	70	03/01/2024	2401-11067	0.00	850.00	R	Leeds Trinity University	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	09/01/2024	2401-11068	0.00	6,695.00	R	Leeds United Foundation	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-11069	0.00	1,000.00	R	Leeds United Foundation	No
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Publication and Promotion	267	01/12/2023	2401-11070	0.00	38.12	R	Leeds United Retail (Epo	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/12/2023	2401-11071	0.00	15.00	R	Leeds United Retail (Epo	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/12/2023	2401-11072	0.00	3.00	R	Leeds United-Ground Ca	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/12/2023	2401-11073	0.00	2.00	R	Leeds United-Ground Ca	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11074	0.00	2,179.52	R	Leeds Womens Aid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-11075	0.00	19,129.20	R	Leeds Womens Aid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-11076	0.00	19,129.20	R	Leeds Womens Aid	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/01/2024	2401-11077	0.00	3,616.60	R	Leep1	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/01/2024	2401-11078	0.00	7,254.60	R	Leep1	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/01/2024	2401-11079	0.00	3,852.00	R	Leep1	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/01/2024	2401-11080	0.00	11,042.40	R	Leep1	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-11081	0.00	64.20	R	Leep1	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/01/2024	2401-11082	0.00	128.40	R	Leep1	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2024	2401-11083	0.00	5,778.00	R	Leep1	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2024	2401-11084	0.00	834.60	R	Leep1	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11085	0.00	346.43	R	Legacy Agency Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	10/01/2024	2401-11086	0.00	331,371.08	R	Legal & General Pensions Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-11087	0.00	6,450.00	R	Legal Hd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-11088	0.00	210.00	R	Leo Van	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-11089	0.00	210.00	R	Leo Van	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11090	0.00	450.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11091	0.00	450.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11092	0.00	900.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11093	0.00	4,628.95	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-11094	0.00	5,209.32	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-11095	0.00	525.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11096	0.00	900.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11097	0.00	900.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11098	0.00	300.00	R	Leodis Academies Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-11099	0.00	29,332.04	R	Leonard Cheshire	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11100	0.00	8,595.24	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11101	0.00	73.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11102	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11103	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	18/01/2024	2401-11104	0.00	58.34	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	18/01/2024	2401-11105	0.00	87.51	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11106	0.00	855.80	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11107	0.00	16,798.32	R	Lesleys Private Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-11108	0.00	15.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	03/01/2024	2401-11109	0.00	161,000.00	C	Levi Solicitors LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/01/2024	2401-11110	0.00	50.00	R	Lewis and Partners	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-11111	0.00	594.00	R	Lewis Render	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-11112	0.00	148.50	R	Lewis Render	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/01/2024	2401-11113	0.00	35.00	R	Lex Autolease Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/01/2024	2401-11114	0.00	35.00	R	Lex Autolease Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	05/01/2024	2401-11115	0.00	35.00	R	Lex Autolease Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11116	0.00	1,413.00	R	LGP PRINT LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11117	0.00	435.00	R	LGP PRINT LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11118	0.00	406.22	R	LGP PRINT LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11119	0.00	302.00	R	LGP PRINT LTD	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-11120	0.00	525.00	R	LGS & LGHS Foundation	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-11121	0.00	525.00	R	LGS & LGHS Foundation	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11122	0.00	585.28	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11123	0.00	146.32	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11124	0.00	109.74	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-11125	0.00	768.90	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-11126	0.00	466.65	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-11127	0.00	5,846.37	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11128	0.00	69,577.79	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11129	0.00	1,794.76	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11130	0.00	2,325.03	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-11131	0.00	1,873.80	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11132	0.00	36,122.87	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11133	0.00	224.40	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-11134	0.00	314.16	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-11135	0.00	7,697.48	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-11136	0.00	734.13	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-11137	0.00	1,468.44	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-11138	0.00	3,507.94	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-11139	0.00	8,125.36	C	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-11140	0.00	1,165.79	R	Liberty Gas Group Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-11141	0.00	497.46	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11142	0.00	1,052.48	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11143	0.00	809.60	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11144	0.00	607.20	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11145	0.00	527.42	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11146	0.00	777.20	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11147	0.00	971.52	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11148	0.00	584.72	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11149	0.00	568.85	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11150	0.00	388.60	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11151	0.00	995.82	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11152	0.00	485.76	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11153	0.00	242.88	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11154	0.00	323.84	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11155	0.00	488.46	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11156	0.00	242.88	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11157	0.00	788.00	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11158	0.00	894.61	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11159	0.00	467.35	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11160	0.00	388.60	R	Liberty Home Support Service	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11161	0.00	595.07	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11162	0.00	1,052.48	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11163	0.00	981.12	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11164	0.00	1,165.84	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11165	0.00	194.32	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11166	0.00	595.97	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11167	0.00	1,028.04	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11168	0.00	596.51	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11169	0.00	194.32	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11170	0.00	680.08	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11171	0.00	297.74	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11172	0.00	593.72	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11173	0.00	242.88	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-11174	0.00	161.92	R	Liberty Home Support Service	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11175	0.00	202.40	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/01/2024	2401-11176	0.00	161.92	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11177	0.00	570.18	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11178	0.00	284.53	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11179	0.00	654.88	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11180	0.00	659.78	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11181	0.00	566.72	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11182	0.00	161.92	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11183	0.00	517.14	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11184	0.00	820.00	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11185	0.00	503.63	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11186	0.00	80.96	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11187	0.00	335.78	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11188	0.00	258.00	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11189	0.00	374.52	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11190	0.00	809.60	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11191	0.00	566.72	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11192	0.00	566.72	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11193	0.00	654.88	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/01/2024	2401-11194	0.00	499.26	R	Liberty Support Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/12/2023	2401-11195	0.00	29.00	R	Lidl Gb Garforth	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/12/2023	2401-11196	0.00	23.20	R	Lidl Gb Garforth	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/12/2023	2401-11197	0.00	80.66	R	Lidl Gb Garforth	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-11198	0.00	132.54	R	Lidl Gb Halton	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/12/2023	2401-11199	0.00	24.15	R	Lidl Gb Halton	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/12/2023	2401-11200	0.00	10.75	R	Lidl Gb Halton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-11201	0.00	7.22	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/12/2023	2401-11202	0.00	3.31	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2023	2401-11203	0.00	15.31	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/12/2023	2401-11204	0.00	5.97	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-11205	0.00	18.28	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-11206	0.00	250.00	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-11207	0.00	5.95	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-11208	0.00	12.27	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-11209	0.00	109.87	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-11210	0.00	4.24	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-11211	0.00	26.31	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/12/2023	2401-11212	0.00	15.98	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-11213	0.00	114.44	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-11214	0.00	1.65	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-11215	0.00	10.92	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-11216	0.00	22.58	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-11217	0.00	98.84	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-11218	0.00	49.61	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-11219	0.00	98.64	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-11220	0.00	144.21	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-11221	0.00	5.97	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-11222	0.00	7.12	R	Lidl Gb Leeds	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11223	0.00	12,024.30	R	Lifeway Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-11224	0.00	804.60	R	Lifeway Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-11225	0.00	491.70	R	Lifeway Care Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11226	0.00	23,967.30	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11227	0.00	23,967.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11228	0.00	23,967.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11229	0.00	23,967.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11230	0.00	71,904.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11231	0.00	23,967.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11232	0.00	71,904.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11233	0.00	71,904.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11234	0.00	83,514.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11235	0.00	71,904.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11236	0.00	27,839.00	R	LIFT & ENGINEERING SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11237	0.00	10.00	R	Liga Dimante	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11238	0.00	20.00	R	Liga Dimante	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11239	0.00	10.00	R	Liga Dimante	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11240	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-11241	0.00	5,000.00	R	Lighthouse Futures Trust Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-11242	0.00	300.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11243	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-11244	0.00	2,402.60	R	Lilies Home Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11245	0.00	2,089.74	R	Lilies Home Care Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-11246	0.00	938.72	R	Lilies Home Care Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11247	0.00	10.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11248	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11249	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11250	0.00	18.00	R	Lillian Marwick	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11251	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11252	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11253	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11254	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11255	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11256	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11257	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11258	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11259	0.00	40.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11260	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11261	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11262	0.00	45.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11263	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11264	0.00	50.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11265	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11266	0.00	40.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11267	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11268	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11269	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11270	0.00	40.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11271	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11272	0.00	40.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11273	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11274	0.00	25.00	R	Lillian Marwick	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11275	0.00	4,500.32	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-11276	0.00	28,105.04	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11277	0.00	1,200.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11278	0.00	1,800.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11279	0.00	13,920.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11280	0.00	600.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-11281	0.00	55.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-11282	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-11283	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/01/2024	2401-11284	0.00	172.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11285	0.00	361.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11286	0.00	135.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11287	0.00	32.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2024	2401-11288	0.00	300.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2024	2401-11289	0.00	459.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11290	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/01/2024	2401-11291	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-11292	0.00	628.30	R	Linear Control Systems Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-11293	0.00	548.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-11294	0.00	1,500.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/01/2024	2401-11295	0.00	250.00	R	Linear Control Systems Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/01/2024	2401-11296	0.00	2,392.12	R	Linear Control Systems Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/01/2024	2401-11297	0.00	878.70	R	Linear Control Systems Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-11298	0.00	18,066.84	R	Linkage Community Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/01/2024	2401-11299	0.00	1,267.20	R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-11300	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-11301	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-11302	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	24/01/2024	2401-11303	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/01/2024	2401-11304	0.00	190.00	R	Lion Learners	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-11305	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11306	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11307	0.00	2,684.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11308	0.00	2,772.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11309	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11310	0.00	739.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-11311	0.00	55.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/01/2024	2401-11312	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-11313	0.00	44.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-11314	0.00	40.00	R	Lisa Higo	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-11315	0.00	300.00	R	Lisa Higo	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-11316	0.00	244.00	R	Lisa Higo	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-11317	0.00	296.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	06/12/2023	2401-11318	0.00	8.33	R	Lisa Jaynes	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-11319	0.00	3.33	R	Lisa Jaynes	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	21/12/2023	2401-11320	0.00	3.33	R	Lisa Jaynes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-11321	0.00	56.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-11322	0.00	46.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-11323	0.00	6.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11324	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11325	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11326	0.00	2,088.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-11327	0.00	110.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11328	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-11329	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-11330	0.00	1,495.22	R	LISTER HOUSE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11331	0.00	120.00	R	Lister-SLI Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2024	2401-11332	0.00	2,600.00	R	Litigation Recovery Services Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11333	0.00	427.90	R	Little Adventurers Monessori	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11334	0.00	11,642.40	R	Little Adventurers Monessori	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11335	0.00	450.00	R	Little Adventurers Monessori	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11336	0.00	2,475.20	R	Little Bees Childminding	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/12/2023	2401-11337	0.00	26.85	R	Little Bees Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-11338	0.00	10.95	R	Little Bees Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11339	0.00	1,283.70	R	Little Buttons Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11340	0.00	11,642.40	R	Little Buttons Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11341	0.00	5,220.00	R	Little Buttons Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11342	0.00	3,280.57	R	Little Clovers Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11343	0.00	5,544.00	R	Little Clovers Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11344	0.00	3,480.00	R	Little Clovers Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11345	0.00	2,139.50	R	Little Explorers Of Cookridge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11346	0.00	15,301.44	R	Little Explorers Of Cookridge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11347	0.00	4,698.00	R	Little Explorers Of Cookridge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11348	0.00	1,740.00	R	Little Gems Early Years	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11349	0.00	450.00	R	Little Gems Early Years	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11350	0.00	6,098.40	R	Little Learners Day Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-11351	0.00	33.82	R	Little London Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11352	0.00	7,702.20	R	Little Oaks Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11353	0.00	17,186.40	R	Little Oaks Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11354	0.00	450.00	R	Little Oaks Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11355	0.00	13,572.00	R	Little Oaks Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11356	0.00	900.00	R	Little Oaks Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11357	0.00	2,567.40	R	Little People (Bramley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11358	0.00	15,523.20	R	Little People (Bramley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11359	0.00	9,048.00	R	Little People (Bramley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11360	0.00	1,711.60	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11361	0.00	14,229.60	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11362	0.00	3,480.00	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11363	0.00	1,711.60	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11364	0.00	8,439.48	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11365	0.00	3,480.00	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11366	0.00	3,410.00	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11367	0.00	7,274.30	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11368	0.00	5,562.70	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11369	0.00	16,964.64	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11370	0.00	13,582.80	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-11371	0.00	1,740.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-11372	0.00	1,531.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-11373	0.00	-611.20	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11374	0.00	9,737.56	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-11375	0.00	997.00	R	Live Art Bistro	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/01/2024	2401-11376	0.00	153.00	R	Liverpool University Hospitals NHS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2024	2401-11377	0.00	245.00	R	Living Eggs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/01/2024	2401-11378	0.00	245.00	R	Living Eggs	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/01/2024	2401-11379	0.00	450.00	R	Living North Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	24/01/2024	2401-11380	0.00	898.65	R	Living Potential Care Farming Cic	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	24/01/2024	2401-11381	0.00	642.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	24/01/2024	2401-11382	0.00	1,437.84	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2024	2401-11383	0.00	642.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/01/2024	2401-11384	0.00	21,259.59	R	Living Potential Care Farming Cic	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-11385	0.00	1,250.00	R	LIZZIE COOMBES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/01/2024	2401-11386	0.00	80.00	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-11387	0.00	163.26	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	26/01/2024	2401-11388	0.00	640.00	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-11389	0.00	800.00	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	26/01/2024	2401-11390	0.00	320.00	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	26/01/2024	2401-11391	0.00	80.00	R	LJDM CARE LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/01/2024	2401-11392	0.00	2,051,743.62	R	Lloyds Banking Group	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/01/2024	2401-11393	0.00	1,416,651.62	R	Lloyds Banking Group	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-11394	0.00	14,872.96	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11395	0.00	14,976.92	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2024	2401-11396	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/01/2024	2401-11397	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/01/2024	2401-11398	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2023	2401-11399	0.00	62.00	R	Lner Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-11400	0.00	41.50	R	Local Leisure Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-11401	0.00	4,864.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-11402	0.00	2,188.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-11403	0.00	175.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/01/2024	2401-11404	0.00	314.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-11405	0.00	71.53	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-11406	0.00	105.66	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-11407	0.00	346.99	R	Lockshopwar	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11408	0.00	12.10	R	Locta Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11409	0.00	14.30	R	Locta Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-11410	0.00	49,747.64	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11411	0.00	18,457.46	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-11412	0.00	-6,868.29	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-11413	0.00	43.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11414	0.00	625.80	R	Loidis Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-11415	0.00	37,353.82	R	Loidis Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-11416	0.00	491.70	R	Loidis Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11417	0.00	9,537.84	R	Loidis Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-11418	0.00	380.48	R	Loidis Care Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-11419	0.00	70.00	R	Lois Tunnicliff	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-11420	0.00	37.50	R	Loktec Security Group	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	26/01/2024	2401-11421	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-11422	0.00	5,380.72	R	Longley Park View Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-11423	0.00	3,037.36	R	Longridge Hall And Lodge Hall Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11424	0.00	2,041.92	R	LONGROYDS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-11425	0.00	20,474.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-11426	0.00	10,800.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-11427	0.00	1,337.67	R	Lookers Ford	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-11428	0.00	135.06	R	Lookers Nissan	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-11429	0.00	839.76	R	Lookers Nissan	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-11430	0.00	372.79	R	Lookers Nissan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/01/2024	2401-11431	0.00	1,028.26	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-11432	0.00	8,181.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	15/01/2024	2401-11433	0.00	16,498.35	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	15/01/2024	2401-11434	0.00	818.10	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/01/2024	2401-11435	0.00	1,097.07	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/01/2024	2401-11436	0.00	5,999.40	C	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/01/2024	2401-11437	0.00	10,089.90	R	Loop Detection Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-11438	0.00	1,690.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-11439	0.00	12,840.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-11440	0.00	5,076.90	R	Lorien Resourcing Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-11441	0.00	8,979.52	R	Lorien Resourcing Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/01/2024	2401-11442	0.00	8,179.45	R	Lorien Resourcing Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-11443	0.00	110.00	R	Lottie Shaws	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/01/2024	2401-11444	0.00	1,000.00	R	Lottie Shaws	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2401-11445	0.00	225.00	R	Lottie Shaws	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-11446	0.00	117.34	R	Lotus Home Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-11447	0.00	15,606.60	R	Lotus Home Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11448	0.00	1,162.23	R	Lotus Home Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-11449	0.00	3.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/01/2024	2401-11450	0.00	4.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-11451	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-11452	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Hospitality	255	09/01/2024	2401-11453	0.00	20.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11454	0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11455	0.00	120.00	R	Louise McAuliffe	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11456	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11457	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-11458	0.00	30.00	R	Louise McAuliffe	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-11459	0.00	625.00	R	LOUISE MCCALLUM	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-11460	0.00	991.67	R	LOUISE MCCALLUM	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-11461	0.00	2,975.00	R	LOUISE MCCALLUM	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	12/01/2024	2401-11462	0.00	6,877.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11463	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-11464	0.00	990.00	R	Louise Rodgers	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/01/2024	2401-11465	0.00	7.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2401-11466	0.00	73.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-11467	0.00	2,247.09	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-11468	0.00	1,061.61	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-11469	0.00	736.80	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-11470	0.00	357.60	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	19/01/2024	2401-11471	0.00	6,883.80	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-11472	0.00	983.40	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-11473	0.00	1,072.80	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-11474	0.00	357.60	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11475	0.00	-0.02	R	Love In Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-11476	0.00	2,547.92	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-11477	0.00	3,151.36	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-11478	0.00	357.60	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11479	0.00	79,864.19	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-11480	0.00	1,402.47	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-11481	0.00	4,112.40	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-11482	0.00	4,604.12	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-11483	0.00	6,258.00	R	Love In Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-11484	0.00	3,218.44	R	Love In Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11485	0.00	-0.02	R	Love In Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-11486	0.00	2,715.55	R	Love In Care	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/01/2024	2401-11487	0.00	40.00	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-11488	0.00	178.76	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-11489	0.00	155.50	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-11490	0.00	985.50	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2401-11491	0.00	145.00	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2401-11492	0.00	158.60	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2401-11493	0.00	135.20	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2401-11494	0.00	530.15	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2401-11495	0.00	221.20	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/01/2024	2401-11496	0.00	351.00	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/01/2024	2401-11497	0.00	794.60	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-11498	0.00	210.60	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2401-11499	0.00	91.80	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/01/2024	2401-11500	0.00	186.60	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/01/2024	2401-11501	0.00	95.40	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/01/2024	2401-11502	0.00	258.60	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/01/2024	2401-11503	0.00	225.00	R	Love Rouge Bakery	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-11504	0.00	2,033.85	R	Loving Homecare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-11505	0.00	67.05	R	Loving Homecare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-11506	0.00	2,033.85	R	Loving Homecare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-11507	0.00	223.50	R	Loving Homecare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-11508	0.00	4.17	R	Lovisa	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11509	0.00	16,173.49	R	LS14 Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11510	0.00	23.60	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11511	0.00	107.34	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11512	0.00	117.28	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11513	0.00	103.60	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11514	0.00	107.65	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11515	0.00	24.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11516	0.00	24.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11517	0.00	25.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11518	0.00	20.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11519	0.00	100.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11520	0.00	100.80	R	LSDBP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11521	0.00	101.80	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11522	0.00	106.70	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11523	0.00	106.70	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11524	0.00	101.35	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11525	0.00	100.80	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11526	0.00	208.85	R	LSDBP	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-11527	0.00	340.00	R	LSDBP	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-11528	0.00	94.95	R	LSDBP	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-11529	0.00	520.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11530	0.00	50.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11531	0.00	176.40	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11532	0.00	100.80	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11533	0.00	132.25	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11534	0.00	132.25	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11535	0.00	25.00	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11536	0.00	101.35	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11537	0.00	102.70	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11538	0.00	100.90	R	LSDBP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11539	0.00	104.50	R	LSDBP	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11540	0.00	3,240.00	R	Ls-Ten Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11541	0.00	100.00	R	Ls-Ten Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-11542	0.00	1,079.10	R	Ls-Ten Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2024	2401-11543	0.00	4,750.00	R	Ls-Ten Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	22/01/2024	2401-11544	0.00	1,444.47	R	Ls-Ten Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-11545	0.00	650.00	R	Lucy Coen	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-11546	0.00	1,464.72	R	LUCY FAITHFULL FOUNDATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-11547	0.00	883.50	R	LUCY FAITHFULL FOUNDATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2024	2401-11548	0.00	2,137.50	R	LUCY FAITHFULL FOUNDATION	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11549	0.00	20.00	R	LUCY HONG SONG	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-11550	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-11551	0.00	625.00	R	Lucy Sowden	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-11552	0.00	2,170.83	R	Lucy Sowden	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11553	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11554	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-11555	0.00	11.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-11556	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	19/01/2024	2401-11557	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2023	2401-11558	0.00	45.60	R	Lul Ticket Machine	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-11559	0.00	20.83	R	Lush Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-11560	0.00	6.00	R	Lush Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-11561	0.00	441.22	R	Luton Community Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-11562	0.00	426.99	R	Luton Community Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-11563	0.00	11,209.52	R	Lydgate Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11564	0.00	5,069.96	R	Lydgate Lodge	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11565	0.00	210.00	R	Lydia Rain	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-11566	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-11567	0.00	34,893.83	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	17/01/2024	2401-11568	0.00	1,664.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-11569	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11570	0.00	466.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11571	0.00	302.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11572	0.00	333.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11573	0.00	271.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11574	0.00	271.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-11575	0.00	50.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-11576	0.00	172.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2024	2401-11577	0.00	172.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11578	0.00	238.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2401-11579	0.00	995.00	R	Lyngsoe Systems Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/01/2024	2401-11580	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-11581	0.00	211.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-11582	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11583	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11584	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11585	0.00	2,494.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/01/2024	2401-11586	0.00	3,924.24	R	Lyons Davidson Solicitors	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11587	0.00	60,993.92	R	LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11588	0.00	39,935.80	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11589	0.00	28,567.80	R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11590	0.00	44,756.60	R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11591	0.00	23,419.32	R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11592	0.00	45,991.40	R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11593	0.00	50,162.56	R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11594	0.00	39,661.44	R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11595	0.00	32,315.76	R	LYPFT- REINWOOD AVENUE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11596	0.00	11,204.28	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11597	0.00	43,643.76	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11598	0.00	44,036.92	R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11599	0.00	42,544.60	R	LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11600	0.00	48,105.40	R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11601	0.00	43,202.08	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11602	0.00	48,065.40	R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11603	0.00	42,436.52	R	LYPFTt- Coppice Head	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11604	0.00	14.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11605	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11606	0.00	49.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	First Aid Requisites	128	30/11/2023	2401-11607	0.00	5.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	30/11/2023	2401-11608	0.00	49.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11609	0.00	163.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30/11/2023	2401-11610	0.00	20.43	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11611	0.00	8.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11612	0.00	7.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11613	0.00	163.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11614	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11615	0.00	7.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Premises	First Aid Requisites	128	30/11/2023	2401-11616	0.00	15.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Consumables	210	30/11/2023	2401-11617	0.00	0.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11618	0.00	17.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	30/11/2023	2401-11619	0.00	49.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11620	0.00	50.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11621	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11622	0.00	10.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11623	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11624	0.00	67.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	30/11/2023	2401-11625	0.00	3.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	First Aid Requisites	128	30/11/2023	2401-11626	0.00	18.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11627	0.00	48.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/12/2023	2401-11628	0.00	1.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-11629	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11630	0.00	8.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01/12/2023	2401-11631	0.00	139.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11632	0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11633	0.00	28.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11634	0.00	71.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11635	0.00	-65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11636	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11637	0.00	106.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11638	0.00	0.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11639	0.00	8.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11640	0.00	49.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11641	0.00	47.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/12/2023	2401-11642	0.00	10.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/12/2023	2401-11643	0.00	3.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/12/2023	2401-11644	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/12/2023	2401-11645	0.00	5.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/12/2023	2401-11646	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	02/12/2023	2401-11647	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11648	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11649	0.00	9.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11650	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11651	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11652	0.00	0.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11653	0.00	11.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11654	0.00	196.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11655	0.00	0.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11656	0.00	2.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11657	0.00	2.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/12/2023	2401-11658	0.00	15.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11659	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11660	0.00	87.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11661	0.00	25.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11662	0.00	72.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11663	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11664	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11665	0.00	23.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11666	0.00	18.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11667	0.00	163.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11668	0.00	3.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11669	0.00	60.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11670	0.00	22.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/12/2023	2401-11671	0.00	17.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11672	0.00	2.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11673	0.00	50.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11674	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11675	0.00	49.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11676	0.00	170.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	07/12/2023	2401-11677	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11678	0.00	29.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11679	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Office Consumables	210	07/12/2023	2401-11680	0.00	39.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11681	0.00	10.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/12/2023	2401-11682	0.00	-5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	08/12/2023	2401-11683	0.00	15.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11684	0.00	16.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11685	0.00	81.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-11686	0.00	8.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11687	0.00	3.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11688	0.00	97.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11689	0.00	50.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11690	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11691	0.00	6.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11692	0.00	61.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11693	0.00	3.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11694	0.00	245.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11695	0.00	6.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11696	0.00	112.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11697	0.00	17.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11698	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11699	0.00	6.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11700	0.00	36.03	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11701	0.00	3.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	First Aid Requisites	128	08/12/2023	2401-11702	0.00	117.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11703	0.00	10.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11704	0.00	327.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11705	0.00	49.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11706	0.00	6.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11707	0.00	38.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11708	0.00	4.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11709	0.00	37.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11710	0.00	81.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/12/2023	2401-11711	0.00	16.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11712	0.00	8.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11713	0.00	119.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	09/12/2023	2401-11714	0.00	3.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	First Aid Requisites	128	09/12/2023	2401-11715	0.00	162.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11716	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11717	0.00	1.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11718	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11719	0.00	817.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11720	0.00	38.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/12/2023	2401-11721	0.00	75.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11722	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/12/2023	2401-11723	0.00	217.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/12/2023	2401-11724	0.00	44.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11725	0.00	2.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11726	0.00	335.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11727	0.00	2.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11728	0.00	44.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11729	0.00	31.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11730	0.00	30.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11731	0.00	4.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11732	0.00	20.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11733	0.00	-335.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11734	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11735	0.00	5.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11736	0.00	31.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11737	0.00	45.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11738	0.00	40.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	13/12/2023	2401-11739	0.00	51.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11740	0.00	86.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11741	0.00	335.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11742	0.00	36.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11743	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11744	0.00	0.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/12/2023	2401-11745	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11746	0.00	148.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11747	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11748	0.00	17.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11749	0.00	10.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11750	0.00	46.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11751	0.00	30.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11752	0.00	38.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	14/12/2023	2401-11753	0.00	4.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11754	0.00	17.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11755	0.00	10.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-11756	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11757	0.00	86.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2023	2401-11758	0.00	21.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11759	0.00	24.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11760	0.00	2.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11761	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	First Aid Requisites	128	15/12/2023	2401-11762	0.00	3.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11763	0.00	9.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11764	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11765	0.00	14.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/12/2023	2401-11766	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11767	0.00	24.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11768	0.00	6.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11769	0.00	26.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11770	0.00	91.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	16/12/2023	2401-11771	0.00	12.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	16/12/2023	2401-11772	0.00	67.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11773	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11774	0.00	35.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/12/2023	2401-11775	0.00	18.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/12/2023	2401-11776	0.00	5.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	20/12/2023	2401-11777	0.00	9.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11778	0.00	4.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11779	0.00	4.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11780	0.00	17.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11781	0.00	16.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11782	0.00	9.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11783	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11784	0.00	35.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11785	0.00	-54.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11786	0.00	90.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11787	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/12/2023	2401-11788	0.00	27.63	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11789	0.00	98.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Hospitality	255	21/12/2023	2401-11790	0.00	265.56	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11791	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11792	0.00	25.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11793	0.00	2.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11794	0.00	14.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11795	0.00	245.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11796	0.00	40.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	21/12/2023	2401-11797	0.00	97.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11798	0.00	7.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11799	0.00	6.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-11800	0.00	65.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11801	0.00	9.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11802	0.00	21.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11803	0.00	28.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-11804	0.00	88.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11805	0.00	9.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11806	0.00	10.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11807	0.00	7.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11808	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11809	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11810	0.00	19.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11811	0.00	28.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11812	0.00	32.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/12/2023	2401-11813	0.00	19.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	23/12/2023	2401-11814	0.00	18.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-11815	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	01/12/2023	2401-11816	0.00	29.97	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2023	2401-11817	0.00	32.47	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-11818	0.00	7.99	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-11819	0.00	47.98	R	M And M Direct Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	30/11/2023	2401-11820	0.00	23.88	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	30/11/2023	2401-11821	0.00	192.96	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/12/2023	2401-11822	0.00	27.50	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	14/12/2023	2401-11823	0.00	869.95	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	14/12/2023	2401-11824	0.00	502.50	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	14/12/2023	2401-11825	0.00	143.34	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-11826	0.00	180.30	R	M B Locking Logist	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	05/01/2024	2401-11827	0.00	62.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11828	0.00	33.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11829	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11830	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11831	0.00	14.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11832	0.00	25.78	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11833	0.00	195.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11834	0.00	195.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11835	0.00	8.54	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11836	0.00	134.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11837	0.00	173.11	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-11838	0.00	8.54	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/01/2024	2401-11839	0.00	58.65	C	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11840	0.00	197.18	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11841	0.00	134.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11842	0.00	134.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11843	0.00	134.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11844	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11845	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11846	0.00	85.57	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-11847	0.00	110.32	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-11848	0.00	57.84	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-11849	0.00	39.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-11850	0.00	57.84	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-11851	0.00	24.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/01/2024	2401-11852	0.00	206.04	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/01/2024	2401-11853	0.00	67.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	External Income	Other Income	973	12/01/2024	2401-11854	0.00	33.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-11855	0.00	30.37	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11856	0.00	29.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11857	0.00	37.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11858	0.00	85.27	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11859	0.00	53.58	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11860	0.00	294.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11861	0.00	34.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11862	0.00	732.05	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11863	0.00	29.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11864	0.00	58.48	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11865	0.00	29.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11866	0.00	53.58	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11867	0.00	53.58	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11868	0.00	147.25	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11869	0.00	325.58	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11870	0.00	175.44	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11871	0.00	69.87	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11872	0.00	58.48	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11873	0.00	62.89	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11874	0.00	4,373.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11875	0.00	75.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11876	0.00	29.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11877	0.00	116.96	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11878	0.00	80.37	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11879	0.00	43.86	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11880	0.00	139.45	R	M B Locking Logistics Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11881	0.00	140.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11882	0.00	159.27	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11883	0.00	1,030.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11884	0.00	150.85	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11885	0.00	176.49	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-11886	0.00	29.24	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-11887	0.00	225.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-11888	0.00	4,088.51	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-11889	0.00	49.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-11890	0.00	1,673.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	25/01/2024	2401-11891	0.00	62.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11892	0.00	88.98	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11893	0.00	165.64	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11894	0.00	53.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11895	0.00	24.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11896	0.00	43.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/01/2024	2401-11897	0.00	24.20	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-11898	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11899	0.00	4,800.00	R	M Cummings	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-11900	0.00	1,344.70	R	M Downs and Associates Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-11901	0.00	3,441.94	R	M Downs and Associates Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-11902	0.00	33,341.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-11903	0.00	165.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11904	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11905	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11906	0.00	30.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11907	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11908	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11909	0.00	25.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11910	0.00	10.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11911	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11912	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11913	0.00	10.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11914	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11915	0.00	30.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11916	0.00	23.33	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11917	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11918	0.00	20.00	R	M HASSAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-11919	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/01/2024	2401-11920	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-11921	0.00	166.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-11922	0.00	224.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-11923	0.00	177.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-11924	0.00	7,500.00	R	M&S Law Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-11925	0.00	428.66	R	M.I.B. Properties	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	04/01/2024	2401-11926	0.00	1,927.78	C	Mace Cost Consultancy Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-11927	0.00	6.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	19/01/2024	2401-11928	0.00	2,485.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11929	0.00	12,143.60	R	Mae And Mitchell Bespoke Management	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11930	0.00	-4,479.97	R	Mae And Mitchell Bespoke Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11931	0.00	102.32	R	Maen Alnsoor	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11932	0.00	10.00	R	Maen Alnsoor	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-11933	0.00	1,250.00	R	Mafwa Theatre Cic	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11934	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11935	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11936	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-11937	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11938	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11939	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11940	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11941	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-11942	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11943	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11944	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11945	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11946	0.00	36.67	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11947	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11948	0.00	40.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11949	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11950	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11951	0.00	15.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11952	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11953	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11954	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11955	0.00	50.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-11956	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11957	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11958	0.00	15.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11959	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11960	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11961	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11962	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11963	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11964	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11965	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11966	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11967	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-11968	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11969	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11970	0.00	23.33	R	Magdalena Ions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11971	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11972	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11973	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11974	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-11975	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-11976	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-11977	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-11978	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-11979	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-11980	0.00	33,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-11981	0.00	6,955.18	R	Main-Pro Limited Bob Maxwell &	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-11982	0.00	2,824.16	R	Majeed Solicitors Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-11983	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	11/01/2024	2401-11984	0.00	500.00	R	Make It York Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/01/2024	2401-11985	0.00	1,716.00	R	MAKING SPACE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-11986	0.00	1,882.76	R	Making Space Liverpool	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-11987	0.00	14,102.40	R	Malachi Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-11988	0.00	873.60	R	Malachi Care Services	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11989	0.00	3.60	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11990	0.00	13.80	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11991	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11992	0.00	9.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11993	0.00	27.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11994	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11995	0.00	27.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11996	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11997	0.00	17.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11998	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-11999	0.00	28.50	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12000	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12001	0.00	44.60	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12002	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12003	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12004	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12005	0.00	27.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12006	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12007	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12008	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12009	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12010	0.00	15.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12011	0.00	10.00	R	Malgorzata Samus	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12012	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	02/01/2024	2401-12013	0.00	639.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/01/2024	2401-12014	0.00	381.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	05/12/2023	2401-12015	0.00	47.28	R	Malostranska Beseda P	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-12016	0.00	18,917.68	R	Malsis Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-12017	0.00	-10,308.85	R	Malsis Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-12018	0.00	10,439.36	R	Malsis Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-12019	0.00	7,050.40	R	Malsis Hall	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-12020	0.00	3,625.00	R	MALVERN NURSING HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-12021	0.00	741.69	R	Mama Bees Childminding Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12022	0.00	720.72	R	Mama Bees Childminding Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/01/2024	2401-12023	0.00	4,012.00	R	Mandant Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12024	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-12025	0.00	330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-12026	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-12027	0.00	920.50	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-12028	0.00	2.33	R	Mango Bean	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-12029	0.00	4.67	R	Mango Bean	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-12030	0.00	5.83	R	Mango Bean	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-12031	0.00	14.90	R	Manjaros Restaurant	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12032	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12033	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12034	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12035	0.00	40.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12036	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12037	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12038	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12039	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12040	0.00	25.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12041	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12042	0.00	25.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12043	0.00	2,852.00	R	MANOR HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-12044	0.00	5,240.00	R	MANOR HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12045	0.00	17,175.31	R	MANOR HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12046	0.00	12,582.01	R	MANOR HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-12047	0.00	2,476.12	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12048	0.00	4,570.04	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-12049	0.00	-5,601.37	R	Manor Park Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-12050	0.00	14,117.20	R	Manor Park Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12051	0.00	18.00	R	Manuel Mayoral	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12052	0.00	25.00	R	Manuel Mayoral	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12053	0.00	30.00	R	Manuel Mayoral	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12054	0.00	30.00	R	Manuel Mayoral	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-12055	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-12056	0.00	5.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-12057	0.00	12.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/01/2024	2401-12058	0.00	16.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12059	0.00	20.00	R	Maram Talib	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12060	0.00	20.00	R	Maram Talib	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12061	0.00	10.00	R	Maram Talib	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12062	0.00	20.00	R	Maram Talib	No
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	01/12/2023	2401-12063	0.00	9.24	R	Marche Restaurants Cz Rep	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	01/12/2023	2401-12064	0.00	18.47	R	Marche Restaurants Cz Rep	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12065	0.00	781.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12066	0.00	237.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12067	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12068	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12069	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12070	0.00	960.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12071	0.00	1,591.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12072	0.00	73.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12073	0.00	12.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12074	0.00	250.83	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12075	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12076	0.00	749.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-12077	0.00	24.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12078	0.00	11.57	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12079	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12080	0.00	654.53	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12081	0.00	272.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12082	0.00	204.89	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12083	0.00	296.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12084	0.00	259.79	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12085	0.00	140.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12086	0.00	69.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12087	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12088	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12089	0.00	999.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12090	0.00	995.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12091	0.00	41.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12092	0.00	1,002.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12093	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12094	0.00	36.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12095	0.00	176.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12096	0.00	238.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-12097	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-12098	0.00	721.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-12099	0.00	54.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12100	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12101	0.00	406.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12102	0.00	931.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12103	0.00	54.95	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12104	0.00	14.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12105	0.00	1,576.57	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12106	0.00	95.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12107	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-12108	0.00	83.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12109	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12110	0.00	1,635.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12111	0.00	12.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12112	0.00	558.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12113	0.00	960.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12114	0.00	480.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-12115	0.00	709.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-12116	0.00	121.63	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-12117	0.00	1,279.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-12118	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-12119	0.00	12.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-12120	0.00	687.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-12121	0.00	948.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-12122	0.00	500.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-12123	0.00	948.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-12124	0.00	143.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-12125	0.00	948.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-12126	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-12127	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-12128	0.00	2,451.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-12129	0.00	76.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-12130	0.00	140.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-12131	0.00	2,748.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-12132	0.00	1,475.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12133	0.00	73.58	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12134	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12135	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12136	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12137	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12138	0.00	63.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-12139	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-12140	0.00	12,828.40	R	MARCHER ROOFING LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-12141	0.00	18.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-12142	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12143	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12144	0.00	10.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12145	0.00	294.64	R	Marek Antas	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/01/2024	2401-12146	0.00	766.44	R	Mares S.p.a	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/01/2024	2401-12147	0.00	663.10	R	Mares S.p.a	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12148	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	19/01/2024	2401-12149	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-12150	0.00	300.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12151	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12152	0.00	18.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12153	0.00	37.67	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12154	0.00	27.33	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12155	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12156	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12157	0.00	18.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12158	0.00	18.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12159	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12160	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12161	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12162	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-12163	0.00	23,545.34	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12164	0.00	27.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12165	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12166	0.00	15.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12167	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12168	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12169	0.00	25.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12170	0.00	35.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12171	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12172	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12173	0.00	38.67	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12174	0.00	10.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12175	0.00	15.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12176	0.00	10.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12177	0.00	15.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12178	0.00	16.67	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12179	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12180	0.00	35.00	R	Maria Toerova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12181	0.00	28.33	R	Marian Popovici	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12182	0.00	20.00	R	Marian Popovici	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12183	0.00	25.00	R	Marian Popovici	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12184	0.00	40.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12185	0.00	45.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12186	0.00	30.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12187	0.00	18.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12188	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12189	0.00	40.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12190	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12191	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12192	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12193	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12194	0.00	65.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12195	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12196	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12197	0.00	30.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12198	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12199	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12200	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12201	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12202	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12203	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	19/01/2024	2401-12204	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12205	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-12206	0.00	217.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-12207	0.00	93.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-12208	0.00	750.00	R	Marie Harbin	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12209	0.00	351.12	R	Marie Harris	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12210	0.00	80.00	R	Marie Senior	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-12211	0.00	100.00	R	Marie Senior	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-12212	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-12213	0.00	3,368.48	R	Marina Lodge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2401-12214	0.00	32.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-12215	0.00	6,028.50	R	Mark Dobson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-12216	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12217	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12218	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12219	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12220	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12221	0.00	25.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12222	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12223	0.00	50.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12224	0.00	20.10	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12225	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12226	0.00	33.33	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12227	0.00	25.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12228	0.00	60.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12229	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12230	0.00	24.33	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12231	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12232	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12233	0.00	50.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12234	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12235	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12236	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12237	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12238	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12239	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12240	0.00	20.00	R	Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12241	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12242	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12243	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12244	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12245	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12246	0.00	24.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12247	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12248	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12249	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12250	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12251	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12252	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12253	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12254	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12255	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12256	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12257	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12258	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12259	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12260	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12261	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12262	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-12263	0.00	47.67	R	Marks & Spencer Plc Sf	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	20/12/2023	2401-12264	0.00	33.67	R	Marks & Spencer Plc Sf	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-12265	0.00	5.10	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/12/2023	2401-12266	0.00	11.72	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-12267	0.00	27.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-12268	0.00	5.00	R	Marks&spencer Plc Saca	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-12269	0.00	21.58	R	Marks&spencer Plc Saca	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-12270	0.00	3.65	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	01/12/2023	2401-12271	0.00	387.00	R	Marlborough Radio	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-12272	0.00	245.35	R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-12273	0.00	208.56	R	MARLBOROUGH RENTALS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/01/2024	2401-12274	0.00	195.00	R	Marlowe Fire And Security Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Fixtures & Fittings	131	18/12/2023	2401-12275	0.00	59.00	R	Marsdens	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-12276	0.00	1,668.84	R	Marshalls Mono Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-12277	0.00	14.69	R	Marston (Holdings) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-12278	0.00	3.90	R	Marston (Holdings) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12279	0.00	10.00	R	Marta Bell	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12280	0.00	10.00	R	Marta Bell	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12281	0.00	20.00	R	Marta Bell	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12282	0.00	20.00	R	Marta Bell	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-12283	0.00	75.21	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/01/2024	2401-12284	0.00	1,245.00	R	MARTIN JOHNSON & CO (YORK) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-12285	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-12286	0.00	3.35	R	Martin McColl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12287	0.00	38.30	R	Martin Repecky	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12288	0.00	23.50	R	Martin Repecky	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-12289	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/01/2024	2401-12290	0.00	620.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/01/2024	2401-12291	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12292	0.00	100.00	R	Martine Goodwin	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-12293	0.00	76.00	R	Martine Goodwin	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-12294	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/01/2024	2401-12295	0.00	414.62	R	Mary Kadzirange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-12296	0.00	636.98	R	Mary Kadzirange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-12297	0.00	430.10	R	Mary Kadzirange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-12298	0.00	411.18	R	Mary Kadzirange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/01/2024	2401-12299	0.00	410.38	R	Mary Kadzirange	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-12300	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12301	0.00	45.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12302	0.00	35.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12303	0.00	20.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12304	0.00	30.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12305	0.00	20.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12306	0.00	40.00	R	Maryna Godwin	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-12307	0.00	220.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-12308	0.00	4,514.70	R	Masi Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-12309	0.00	52.71	R	Matalan	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2023	2401-12310	0.00	216.00	R	Matalan Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2023	2401-12311	0.00	72.00	R	Matalan Ecom	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/11/2023	2401-12312	0.00	72.00	R	Matalan Ecom	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Fixtures & Fittings	131	09/12/2023	2401-12313	0.00	26.25	R	Matalan Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/01/2024	2401-12314	0.00	208.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12315	0.00	26.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12316	0.00	1,687.89	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12317	0.00	445.74	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12318	0.00	132.17	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12319	0.00	10.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12320	0.00	40.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12321	0.00	44.36	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12322	0.00	35.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12323	0.00	37.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12324	0.00	17.78	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-12325	0.00	15.54	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12326	0.00	155.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12327	0.00	54.59	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12328	0.00	299.14	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12329	0.00	65.73	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12330	0.00	35.88	R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-12331	0.00	25.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12332	0.00	34.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12333	0.00	165.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12334	0.00	308.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12335	0.00	16.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12336	0.00	8.92	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-12337	0.00	57.65	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-12338	0.00	19.37	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-12339	0.00	188.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-12340	0.00	18.61	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12341	0.00	39.15	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12342	0.00	27.44	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12343	0.00	19.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12344	0.00	24.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12345	0.00	22.24	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12346	0.00	24.48	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12347	0.00	228.51	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12348	0.00	210.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12349	0.00	14.24	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12350	0.00	456.66	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12351	0.00	51.23	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12352	0.00	168.34	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12353	0.00	17.98	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-12354	0.00	34.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-12355	0.00	213.65	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-12356	0.00	18.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-12357	0.00	24.87	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-12358	0.00	39.79	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-12359	0.00	22.18	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-12360	0.00	2.01	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-12361	0.00	17.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-12362	0.00	588.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-12363	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-12364	0.00	676.96	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-12365	0.00	580.68	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/01/2024	2401-12366	0.00	1,065.83	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/01/2024	2401-12367	0.00	1,059.64	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	19/01/2024	2401-12368	0.00	868.58	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-12369	0.00	1,186.12	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	25/01/2024	2401-12370	0.00	2,980.77	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/01/2024	2401-12371	0.00	544.08	R	Matthew Clark Bibendum	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12372	0.00	237.50	R	Matthew Lazenby	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-12373	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-12374	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	23/01/2024	2401-12375	0.00	532.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/01/2024	2401-12376	0.00	562.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-12377	0.00	14,699.40	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-12378	0.00	18,813.26	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-12379	0.00	9,776.50	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-12380	0.00	6,591.12	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12381	0.00	566.78	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-12382	0.00	4,874.27	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-12383	0.00	56.68	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-12384	0.00	56.68	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-12385	0.00	207.82	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-12386	0.00	226.71	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12387	0.00	2,911.68	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	10/01/2024	2401-12388	0.00	14,274.49	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	10/01/2024	2401-12389	0.00	18,568.12	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	11/01/2024	2401-12390	0.00	25,761.34	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/01/2024	2401-12391	0.00	9,838.85	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-12392	0.00	283.39	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-12393	0.00	1,851.47	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-12394	0.00	2,951.32	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-12395	0.00	1,715.45	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-12396	0.00	1,265.80	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-12397	0.00	7,265.34	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/01/2024	2401-12398	0.00	518.40	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/01/2024	2401-12399	0.00	582.14	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12400	0.00	302.28	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12401	0.00	2,134.85	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12402	0.00	2,399.35	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12403	0.00	925.73	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12404	0.00	1,341.37	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12405	0.00	132.25	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12406	0.00	340.07	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12407	0.00	2,153.75	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-12408	0.00	472.31	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12409	0.00	510.10	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	17/01/2024	2401-12410	0.00	1,001.30	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	18/01/2024	2401-12411	0.00	693.81	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	18/01/2024	2401-12412	0.00	536.61	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	29/01/2024	2401-12413	0.00	435.63	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12414	0.00	415.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/01/2024	2401-12415	0.00	522.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/01/2024	2401-12416	0.00	522.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/12/2023	2401-12417	0.00	12.99	R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-12418	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/12/2023	2401-12419	0.00	20.40	R	Max Spielmann Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-12420	0.00	1,800.00	R	Maxxima Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-12421	0.00	1,800.00	R	Maxxima Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-12422	0.00	1,800.00	R	Maxxima Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-12423	0.00	1,800.00	R	Maxxima Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-12424	0.00	1,320.00	R	Maxxima Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-12425	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12426	0.00	2,555.84	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/01/2024	2401-12427	0.00	900.00	R	Mayne Allstars	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2024	2401-12428	0.00	1,010.00	R	Mcdermott Smith Law Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-12429	0.00	14,000.00	R	Mcdermott Smith Law Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-12430	0.00	6.70	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-12431	0.00	10.29	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-12432	0.00	1.07	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-12433	0.00	5.68	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-12434	0.00	13.87	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-12435	0.00	6.59	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/12/2023	2401-12436	0.00	7.49	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-12437	0.00	9.42	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/12/2023	2401-12438	0.00	7.06	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-12439	0.00	6.67	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-12440	0.00	3.18	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-12441	0.00	10.44	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/12/2023	2401-12442	0.00	7.23	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-12443	0.00	2.89	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2023	2401-12444	0.00	5.59	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-12445	0.00	12.30	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-12446	0.00	6.74	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-12447	0.00	12.26	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-12448	0.00	7.23	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-12449	0.00	13.47	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/12/2023	2401-12450	0.00	7.99	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/12/2023	2401-12451	0.00	4.38	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/12/2023	2401-12452	0.00	7.82	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/12/2023	2401-12453	0.00	14.86	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-12454	0.00	4.65	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-12455	0.00	5.47	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/12/2023	2401-12456	0.00	3.32	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2023	2401-12457	0.00	31.05	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-12458	0.00	8.27	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-12459	0.00	7.73	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/12/2023	2401-12460	0.00	8.47	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-12461	0.00	6.32	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-12462	0.00	5.57	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/12/2023	2401-12463	0.00	16.79	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2023	2401-12464	0.00	10.37	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-12465	0.00	2.99	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-12466	0.00	8.07	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-12467	0.00	8.81	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-12468	0.00	5.22	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2023	2401-12469	0.00	7.30	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-12470	0.00	7.30	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2023	2401-12471	0.00	6.30	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2023	2401-12472	0.00	0.83	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-12473	0.00	11.92	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-12474	0.00	1.69	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-12475	0.00	6.04	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-12476	0.00	23.11	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2023	2401-12477	0.00	9.96	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/12/2023	2401-12478	0.00	8.82	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-12479	0.00	13.11	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-12480	0.00	37.57	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2023	2401-12481	0.00	9.22	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/12/2023	2401-12482	0.00	13.04	R	McDonalds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-12483	0.00	5.57	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-12484	0.00	3.23	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-12485	0.00	1.71	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-12486	0.00	6.66	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/12/2023	2401-12487	0.00	17.13	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-12488	0.00	10.32	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-12489	0.00	5.59	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2023	2401-12490	0.00	10.11	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/12/2023	2401-12491	0.00	11.85	R	McDonalds 1223	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-12492	0.00	5.27	R	McDonalds 1678	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-12493	0.00	5.99	R	McDonalds 226	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-12494	0.00	12.40	R	McDonalds 226	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/12/2023	2401-12495	0.00	6.41	R	McDonalds 226	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-12496	0.00	7.50	R	McDonalds 961	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/12/2023	2401-12497	0.00	5.68	R	McDonalds 961	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/12/2023	2401-12498	0.00	7.97	R	McDonalds 989	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	30/11/2023	2401-12499	0.00	9.11	R	McDonalds Aeropuerto Prat	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/12/2023	2401-12500	0.00	6.27	R	McDonalds647	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/01/2024	2401-12501	0.00	525.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/01/2024	2401-12502	0.00	3,362.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/01/2024	2401-12503	0.00	4,662.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-12504	0.00	10,617.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-12505	0.00	15,393.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-12506	0.00	7,860.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-12507	0.00	3,600.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-12508	0.00	9,006.90	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-12509	0.00	2,970.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-12510	0.00	37,559.50	R	Mchale Contracts & Plant Environmental	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	18/01/2024	2401-12511	0.00	6,061.04	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-12512	0.00	19,057.40	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-12513	0.00	350.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-12514	0.00	105.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-12515	0.00	6,090.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-12516	0.00	9,450.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-12517	0.00	105.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/01/2024	2401-12518	0.00	693.81	R	McLaughlin Psychological Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/11/2023	2401-12519	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/12/2023	2401-12520	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2023	2401-12521	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2023	2401-12522	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2023	2401-12523	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2023	2401-12524	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/12/2023	2401-12525	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	14/12/2023	2401-12526	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12527	0.00	3,519.20	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12528	0.00	12,997.63	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12529	0.00	2,287.96	R	Meadow Lodge Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12530	0.00	1,694.44	R	MEADOWFIELD LODGE	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12531	0.00	2,793.76	R	Meadowhurst - Lifeways	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12532	0.00	3,602.48	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12533	0.00	18,159.44	R	Meadowhurst - Lifeways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-12534	0.00	38.91	R	Meanwood Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12535	0.00	5,537.28	R	Meanwood Preschool	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-12536	0.00	44.65	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-12537	0.00	279.00	R	Meanwood Valley Partnership	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-12538	0.00	5,775.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	05/01/2024	2401-12539	0.00	4,550.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-12540	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	18/01/2024	2401-12541	0.00	347.50	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/01/2024	2401-12542	0.00	3,551.29	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/01/2024	2401-12543	0.00	154,470.84	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/01/2024	2401-12544	0.00	386.50	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2024	2401-12545	0.00	5,301.91	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/01/2024	2401-12546	0.00	1,303.56	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/01/2024	2401-12547	0.00	3,342.36	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/01/2024	2401-12548	0.00	135.72	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/01/2024	2401-12549	0.00	12,693.57	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-12550	0.00	58,282.00	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/01/2024	2401-12551	0.00	493.49	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/01/2024	2401-12552	0.00	26.61	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/01/2024	2401-12553	0.00	53,800.51	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-12554	0.00	11,382.91	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-12555	0.00	891.48	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-12556	0.00	703.44	C	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/01/2024	2401-12557	0.00	16,345.31	C	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-12558	0.00	68,656.28	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-12559	0.00	1,782.96	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/01/2024	2401-12560	0.00	300.12	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-12561	0.00	4.86	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-12562	0.00	106.53	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/01/2024	2401-12563	0.00	4,760.34	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-12564	0.00	153,344.78	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/01/2024	2401-12565	0.00	1,386.10	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/01/2024	2401-12566	0.00	3,581.55	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/01/2024	2401-12567	0.00	73,669.66	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-12568	0.00	110,932.20	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/01/2024	2401-12569	0.00	1,507.59	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/01/2024	2401-12570	0.00	345.55	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-12571	0.00	21,364.08	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/01/2024	2401-12572	0.00	66.57	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/01/2024	2401-12573	0.00	301.98	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-12574	0.00	79,827.28	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/01/2024	2401-12575	0.00	633.56	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/01/2024	2401-12576	0.00	1,745.38	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/01/2024	2401-12577	0.00	26,083.08	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/01/2024	2401-12578	0.00	333.54	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/01/2024	2401-12579	0.00	207.76	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-12580	0.00	33,341.96	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/01/2024	2401-12581	0.00	133.52	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12582	0.00	540.05	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12583	0.00	629.28	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-12584	0.00	9,215.51	C	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12585	0.00	2,995.55	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/01/2024	2401-12586	0.00	11,219.50	C	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12587	0.00	4,990.04	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12588	0.00	6,817.20	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/01/2024	2401-12589	0.00	19,088.16	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	25/01/2024	2401-12590	0.00	10,098.28	C	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-12591	0.00	46,394.98	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/01/2024	2401-12592	0.00	250.09	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-12593	0.00	429.82	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-12594	0.00	47,774.58	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/01/2024	2401-12595	0.00	64.37	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-12596	0.00	183.26	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-12597	0.00	47,438.82	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/01/2024	2401-12598	0.00	630.67	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-12599	0.00	401.15	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/01/2024	2401-12600	0.00	57,680.27	R	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/01/2024	2401-12601	0.00	461.85	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/01/2024	2401-12602	0.00	571.70	R	MEARS LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	12/01/2024	2401-12603	0.00	5,089.13	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-12604	0.00	1,153.35	R	Medacs Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-12605	0.00	88,047.19	R	Medacs Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-12606	0.00	138.39	R	Medacs Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-12607	0.00	784.74	R	Medacs Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-12608	0.00	13,235.40	R	Medacs Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-12609	0.00	2,839.54	R	Medilink Nursing Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-12610	0.00	3,050.52	R	Medilink Nursing Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-12611	0.00	3,050.52	R	Medilink Nursing Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-12612	0.00	3,036.31	R	Medilink Nursing Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-12613	0.00	25.08	R	Medina Stores Costcutter	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	External Income	Hire Of Equipment	957	11/01/2024	2401-12614	0.00	2,107.50	R	Medstrom Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-12615	0.00	175.00	R	Megan Dobbyn	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2401-12616	0.00	268.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2401-12617	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2401-12618	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-12619	0.00	369.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/01/2024	2401-12620	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2401-12621	0.00	209.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12622	0.00	5,564.52	R	Mencap	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12623	0.00	83,024.41	R	Mencap	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-12624	0.00	10.00	R	Menkind Limited	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-12625	0.00	7.41	R	Mer Charging Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-12626	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	26/01/2024	2401-12627	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12628	0.00	48,118.92	R	Merchants House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12629	0.00	10,996.28	R	Merchants House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12630	0.00	12,155.36	R	Merchants House	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-12631	0.00	2,036.80	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-12632	0.00	2,728.00	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12633	0.00	20,374.30	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12634	0.00	41,410.78	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-12635	0.00	5,272.80	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-12636	0.00	41,670.34	R	Meridian Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12637	0.00	45,143.21	R	Meridian Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-12638	0.00	2,659.65	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-12639	0.00	1,087.03	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-12640	0.00	430.71	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-12641	0.00	164.08	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-12642	0.00	656.32	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-12643	0.00	665.84	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-12644	0.00	356.70	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-12645	0.00	1,165.22	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-12646	0.00	89.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-12647	0.00	234.68	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-12648	0.00	55,037.35	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-12649	0.00	715.20	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-12650	0.00	5,185.20	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-12651	0.00	11,979.73	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-12652	0.00	368.78	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-12653	0.00	178.80	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-12654	0.00	2,973.00	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	09/01/2024	2401-12655	0.00	4,713.06	R	Merrion House LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12656	0.00	20.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12657	0.00	15.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12658	0.00	30.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12659	0.00	20.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12660	0.00	20.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12661	0.00	30.00	R	Mery Kefala	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Professional Subscriptions	89	09/01/2024	2401-12662	0.00	499.13	R	Metermanager Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-12663	0.00	10,274.68	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-12664	0.00	95.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Miscellaneous Transport Related Costs	324	07/12/2023	2401-12665	0.00	7.00	R	Metrolink Tvm	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	11/12/2023	2401-12666	0.00	5.95	R	Mfg Lyceum	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-12667	0.00	8.25	R	Mfg Lyceum	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/12/2023	2401-12668	0.00	25.01	R	Mfg Phoenix	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	29/01/2024	2401-12669	0.00	129,406.01	C	MH Solicitors LLP	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	26/01/2024	2401-12670	0.00	31,575.00	C	MHR International UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/01/2024	2401-12671	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	29/01/2024	2401-12672	0.00	44.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-12673	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	23/01/2024	2401-12674	0.00	1,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-12675	0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-12676	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-12677	0.00	77.00	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-12678	0.00	178.50	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-12679	0.00	22.00	R	Microsoft G033107330	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/12/2023	2401-12680	0.00	5.99	R	Microsoft*microsoft 365 P	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-12681	0.00	37.68	R	Middleton Childrens Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-12682	0.00	704.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-12683	0.00	704.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-12684	0.00	560.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-12685	0.00	656.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-12686	0.00	704.00	R	Midshires Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-12687	0.00	1,428.00	R	Midshires Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-12688	0.00	0.01	R	Midshires Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-12689	0.00	3,655.16	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-12690	0.00	1,619.50	R	Midshires Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-12691	0.00	496.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/01/2024	2401-12692	0.00	640.00	R	Midshires Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-12693	0.00	1,407.00	R	Midshires Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-12694	0.00	3,535.72	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-12695	0.00	1,845.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-12696	0.00	11,197.08	R	Milbury Care Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-12697	0.00	4,872.00	R	Milestones Day Nursery	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-12698	0.00	17,147.64	R	MILEWOOD HEALTHCARE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	03/01/2024	2401-12699	0.00	1,626.00	R	Milk Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/01/2024	2401-12700	0.00	1,626.00	R	Milk Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-12701	0.00	680.00	R	Milk Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-12702	0.00	1,650.00	R	Milk Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/01/2024	2401-12703	0.00	1,480.00	R	Milk Education Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-12704	0.00	1,972.84	R	Mill Lodge Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-12705	0.00	1,669.67	R	Mill Lodge Care Homes	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-12706	0.00	2,239.00	R	Mill Lodge Care Homes	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12707	0.00	1,375.04	R	Mill View (Bolton) Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-12708	0.00	15,102.60	R	Millcroft (Active Pathways)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-12709	0.00	9,958.32	R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-12710	0.00	122,393.90	R	Millennium Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-12711	0.00	60.00	R	Millennium Support Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-12712	0.00	192.60	R	Millennium Support Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-12713	0.00	256.80	R	Millennium Support Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-12714	0.00	7,103.76	R	Millennium Support Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-12715	0.00	35.95	R	MILNERS ROAD HWRC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12716	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12717	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12718	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12719	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12720	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12721	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12722	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12723	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12724	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12725	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12726	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12727	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12728	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12729	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12730	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12731	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12732	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12733	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12734	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12735	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12736	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12737	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12738	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12739	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12740	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12741	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12742	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12743	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12744	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12745	0.00	24.67	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12746	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12747	0.00	20.00	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-12748	0.00	2,324.64	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-12749	0.00	1,743.48	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-12750	0.00	581.16	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/01/2024	2401-12751	0.00	2,130.92	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2024	2401-12752	0.00	581.16	R	MIND THE GAP LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-12753	0.00	21,505.31	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-12754	0.00	262.50	R	Ministry Of Boxing	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-12755	0.00	720.00	R	Ministry Of Boxing	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	15/01/2024	2401-12756	0.00	226.00	R	Ministry of Justice- HMCTS PBA GBS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12757	0.00	10.00	R	Miranda Pui Yue To	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12758	0.00	27.00	R	Miranda Pui Yue To	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-12759	0.00	271.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-12760	0.00	1,010.00	R	Misha & Wallis Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-12761	0.00	792.02	R	Misha & Wallis Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-12762	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2401-12763	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-12764	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-12765	0.00	45.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-12766	0.00	15.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-12767	0.00	19.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-12768	0.00	14.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-12769	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-12770	0.00	83.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-12771	0.00	72.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/01/2024	2401-12772	0.00	38.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-12773	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/01/2024	2401-12774	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	25/01/2024	2401-12775	0.00	157.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-12776	0.00	291.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-12777	0.00	63.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-12778	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-12779	0.00	15.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-12780	0.00	32.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-12781	0.00	25.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-12782	0.00	66.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-12783	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	18/01/2024	2401-12784	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	18/01/2024	2401-12785	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	14/12/2023	2401-12786	0.00	270.00	R	Mixamate	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-12787	0.00	-50.00	R	Mixamate	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-12788	0.00	44,767.29	R	MK Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-12789	0.00	536.40	R	MK Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-12790	0.00	2,145.60	R	MK Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-12791	0.00	10,638.68	R	MK Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-12792	0.00	536.40	R	MK Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-12793	0.00	1,877.40	R	MK Care Services	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-12794	0.00	3,960.00	R	MK Psychology Support Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2024	2401-12795	0.00	100.00	R	MM Pet Therapy Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-12796	0.00	1,335.60	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-12797	0.00	2,100.00	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-12798	0.00	2,100.00	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-12799	0.00	1,443.75	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	03/01/2024	2401-12800	0.00	17,078.40	R	Modus Operandi Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-12801	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	26/01/2024	2401-12802	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12803	0.00	980.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12804	0.00	3,420.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12805	0.00	1,440.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12806	0.00	2,250.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12807	0.00	2,000.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12808	0.00	1,360.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-12809	0.00	1,050.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12810	0.00	60.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12811	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12812	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12813	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12814	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12815	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12816	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12817	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-12818	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12819	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-12820	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12821	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12822	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12823	0.00	50.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-12824	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12825	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12826	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12827	0.00	25.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12828	0.00	25.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-12829	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12830	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12831	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12832	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12833	0.00	50.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	12/01/2024	2401-12834	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	30/11/2023	2401-12835	0.00	40.00	R	Moj Ospt Ecom	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-12836	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-12837	0.00	1,315.60	R	Molly Harman	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-12838	0.00	300.00	R	Molly Porter	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-12839	0.00	32,739.30	R	Momentum Residential Care Home Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-12840	0.00	18.00	R	Momotaz Qureshi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12841	0.00	20.00	R	Momotaz Qureshi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12842	0.00	20.00	R	Momotaz Qureshi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12843	0.00	20.00	R	Momotaz Qureshi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-12844	0.00	30.00	R	Momotaz Qureshi	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12845	0.00	38.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12846	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12847	0.00	32.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12848	0.00	36.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12849	0.00	28.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12850	0.00	30.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12851	0.00	33.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12852	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12853	0.00	53.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12854	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12855	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12856	0.00	64.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12857	0.00	37.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12858	0.00	61.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12859	0.00	54.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12860	0.00	76.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12861	0.00	33.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12862	0.00	78.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12863	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12864	0.00	32.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12865	0.00	60.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12866	0.00	64.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12867	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12868	0.00	62.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12869	0.00	21.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12870	0.00	78.48	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12871	0.00	79.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12872	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12873	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12874	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-12875	0.00	288.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12876	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12877	0.00	32.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-12878	0.00	33.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-12879	0.00	187.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12880	0.00	23.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12881	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12882	0.00	65.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12883	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12884	0.00	78.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12885	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12886	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12887	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12888	0.00	76.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12889	0.00	53.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12890	0.00	65.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12891	0.00	57.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12892	0.00	72.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12893	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12894	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12895	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12896	0.00	32.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-12897	0.00	252.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12898	0.00	33.50	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12899	0.00	23.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12900	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12901	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12902	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12903	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12904	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12905	0.00	38.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12906	0.00	66.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12907	0.00	22.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12908	0.00	23.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12909	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12910	0.00	20.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12911	0.00	75.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12912	0.00	74.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12913	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12914	0.00	33.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12915	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12916	0.00	76.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12917	0.00	66.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12918	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12919	0.00	32.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12920	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12921	0.00	68.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12922	0.00	62.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12923	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	05/01/2024	2401-12924	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12925	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	05/01/2024	2401-12926	0.00	37.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12927	0.00	22.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12928	0.00	23.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12929	0.00	18.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12930	0.00	67.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	12/01/2024	2401-12931	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12932	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	12/01/2024	2401-12933	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12934	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/01/2024	2401-12935	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	12/01/2024	2401-12936	0.00	32.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/01/2024	2401-12937	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12938	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12939	0.00	34.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12940	0.00	34.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12941	0.00	43.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12942	0.00	29.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12943	0.00	32.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12944	0.00	30.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12945	0.00	32.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12946	0.00	33.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12947	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12948	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12949	0.00	32.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12950	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12951	0.00	30.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12952	0.00	32.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12953	0.00	61.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12954	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12955	0.00	32.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12956	0.00	36.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Surface Dressing	150	19/01/2024	2401-12957	0.00	61.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12958	0.00	60.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12959	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12960	0.00	29.60	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12961	0.00	59.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12962	0.00	59.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12963	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12964	0.00	58.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12965	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12966	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12967	0.00	33.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12968	0.00	37.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12969	0.00	58.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12970	0.00	57.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12971	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12972	0.00	33.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12973	0.00	60.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12974	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12975	0.00	29.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12976	0.00	30.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12977	0.00	53.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12978	0.00	59.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12979	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12980	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12981	0.00	33.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12982	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12983	0.00	60.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12984	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12985	0.00	45.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12986	0.00	27.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12987	0.00	26.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/01/2024	2401-12988	0.00	34.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/01/2024	2401-12989	0.00	30.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12990	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12991	0.00	32.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12992	0.00	32.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12993	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12994	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12995	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12996	0.00	28.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12997	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-12998	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	19/01/2024	2401-12999	0.00	9.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-13000	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-13001	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-13002	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-13003	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/01/2024	2401-13004	0.00	32.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2401-13005	0.00	38.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13006	0.00	1,017.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13007	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13008	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13009	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/12/2023	2401-13010	0.00	6.00	R	Monkey Bizness Sheffield	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13011	0.00	2,334.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13012	0.00	11,760.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-13013	0.00	4,454.40	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-13014	0.00	7.50	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-13015	0.00	14.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2023	2401-13016	0.00	11.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13017	0.00	34,441.76	R	Montague Drive	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/01/2024	2401-13018	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/01/2024	2401-13019	0.00	1.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	31/01/2024	2401-13020	0.00	1.35	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2024	2401-13021	0.00	393.00	R	Moorings Mediquip	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2024	2401-13022	0.00	200.00	R	Moorland Property Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13023	0.00	13,860.00	R	Moorlands School (Nursery)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-13024	0.00	22,538.76	R	Moorleigh Nursing Home	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-13025	0.00	142.92	R	MOORTOWN BAPTIST CHURCH	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	10/01/2024	2401-13026	0.00	257,316.00	C	Moortown Group Limited	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-13027	0.00	150.00	R	Moortown West Residents Association	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-13028	0.00	5,513.64	R	Moorville Residential	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/01/2024	2401-13029	0.00	27.06	R	Morley Library	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/01/2024	2401-13030	0.00	1.50	R	Morley Library	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13031	0.00	16,789.34	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13032	0.00	3,341.23	R	Morley Manor Residential Home	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13033	0.00	1,491.00	R	Morley Newlands Academy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/01/2024	2401-13034	0.00	600.00	R	Morley Newlands Academy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	31/01/2024	2401-13035	0.00	900.00	R	Morley Newlands Academy	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/01/2024	2401-13036	0.00	358.21	R	MORPLAN LTD	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-13037	0.00	9,717.38	R	Morris Infrastructure Group Uk Ltd.	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	24/01/2024	2401-13038	0.00	250.00	C	Morrish Solicitors Llp	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	06/12/2023	2401-13039	0.00	41.90	R	Morrison Petrol	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	19/12/2023	2401-13040	0.00	5.00	R	Morrisons Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13041	0.00	9,868.32	R	MOSAIC CENTRE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-13042	0.00	1,740.00	R	MOSAIC CENTRE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-13043	0.00	7,788.72	R	Mossdale Residence	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-13044	0.00	1,992.20	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-13045	0.00	6,028.73	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	16/01/2024	2401-13046	0.00	4,000.00	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	17/01/2024	2401-13047	0.00	1,260.72	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	29/01/2024	2401-13048	0.00	4,607.43	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-13049	0.00	3,019.00	R	Moulds & Co Accountants	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13050	0.00	260.12	R	Mpm Premium	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-13051	0.00	1,050.00	R	MPress Solutions	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/01/2024	2401-13052	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/01/2024	2401-13053	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	24/01/2024	2401-13054	0.00	55.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	16/01/2024	2401-13055	0.00	415.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	10/01/2024	2401-13056	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-13057	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/01/2024	2401-13058	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	15/01/2024	2401-13059	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-13060	0.00	452.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/01/2024	2401-13061	0.00	11.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-13062	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	15/01/2024	2401-13063	0.00	8,027.37	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-13064	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/01/2024	2401-13065	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2024	2401-13066	0.00	1,911.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-13067	0.00	6,246.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/01/2024	2401-13068	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/01/2024	2401-13069	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	15/01/2024	2401-13070	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-13071	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13072	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-13073	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/01/2024	2401-13074	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/01/2024	2401-13075	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/01/2024	2401-13076	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	10/01/2024	2401-13077	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-13078	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	26/01/2024	2401-13079	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-13080	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-13081	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-13082	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	29/01/2024	2401-13083	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13084	0.00	15,188.31	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-13085	0.00	1,185.48	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-13086	0.00	620.16	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13087	0.00	2,769.18	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-13088	0.00	27.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-13089	0.00	17.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-13090	0.00	3.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-13091	0.00	16.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13092	0.00	315.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-13093	0.00	9,126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-13094	0.00	250.00	R	Mrs CEV Roberts	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-13095	0.00	250.00	R	Mrs CEV Roberts	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/01/2024	2401-13096	0.00	20.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-13097	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-13098	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/01/2024	2401-13099	0.00	27.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-13100	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	19/01/2024	2401-13101	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16/01/2024	2401-13102	0.00	8.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13103	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-13104	0.00	1,188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-13105	0.00	516.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	02/01/2024	2401-13106	0.00	241.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	09/01/2024	2401-13107	0.00	2,783.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-13108	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-13109	0.00	17.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-13110	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-13111	0.00	36.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-13112	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13113	0.00	156.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-13114	0.00	4,320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	30/01/2024	2401-13115	0.00	23.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-13116	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-13117	0.00	180.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-13118	0.00	180.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/01/2024	2401-13119	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	04/01/2024	2401-13120	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/01/2024	2401-13121	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	30/11/2023	2401-13122	0.00	1,755.00	R	Mtc - Mot Training C	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13123	0.00	80.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13124	0.00	57.90	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13125	0.00	43.20	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13126	0.00	57.90	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13127	0.00	32.70	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13128	0.00	39.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13129	0.00	64.20	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13130	0.00	9.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13131	0.00	45.30	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13132	0.00	9.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13133	0.00	9.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13134	0.00	32.50	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13135	0.00	32.70	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13136	0.00	9.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13137	0.00	18.00	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13138	0.00	45.30	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13139	0.00	32.50	R	Muhammed Kejera	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13140	0.00	427.90	R	Mulberry Bush Nursery & Pre School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13141	0.00	4,092.48	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-13142	0.00	19,703.65	R	Mulgrave House Nursing Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2401-13143	0.00	8,782.50	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13144	0.00	56.57	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13145	0.00	71.24	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13146	0.00	107.68	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13147	0.00	90.31	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13148	0.00	61.59	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13149	0.00	85.98	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13150	0.00	37.24	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13151	0.00	52.63	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13152	0.00	54.08	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13153	0.00	87.13	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13154	0.00	72.10	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13155	0.00	41.77	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13156	0.00	80.13	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13157	0.00	63.15	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13158	0.00	35.63	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13159	0.00	87.88	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13160	0.00	31.25	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13161	0.00	55.45	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2401-13162	0.00	28.05	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2401-13163	0.00	8,801.76	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2401-13164	0.00	8,304.22	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2401-13165	0.00	100.38	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/01/2024	2401-13166	0.00	6,554.35	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/01/2024	2401-13167	0.00	712.04	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	30/11/2023	2401-13168	0.00	77.76	R	Mumtaz Leeds	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	22/01/2024	2401-13169	0.00	101,859.01	C	Munroe K Luxembourg SA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/01/2024	2401-13170	0.00	1,199.06	R	Murfitts Industries Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2401-13171	0.00	2.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-13172	0.00	34,701.60	R	My 3 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-13173	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-13174	0.00	178.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	10/01/2024	2401-13175	0.00	178.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13176	0.00	36,053.50	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-13177	0.00	23.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-13178	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-13179	0.00	3,044.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-13180	0.00	1,251.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-13181	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-13182	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	10/01/2024	2401-13183	0.00	89.40	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13184	0.00	33,119.75	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-13185	0.00	23.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-13186	0.00	268.20	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-13187	0.00	3,044.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-13188	0.00	804.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-13189	0.00	156.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-13190	0.00	357.60	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-13191	0.00	178.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-13192	0.00	29,518.31	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-13193	0.00	23.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-13194	0.00	312.90	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-13195	0.00	3,044.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-13196	0.00	759.90	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-13197	0.00	420.00	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/01/2024	2401-13198	0.00	1,900.00	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-13199	0.00	983.40	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-13200	0.00	6,973.20	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-13201	0.00	268.20	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-13202	0.00	983.40	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-13203	0.00	6,973.20	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-13204	0.00	268.20	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-13205	0.00	7,884.00	R	My Horizon Care Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/01/2024	2401-13206	0.00	16,295.00	R	My Local Minibus	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13207	0.00	2,154.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13208	0.00	3,578.40	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13209	0.00	1,216.66	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13210	0.00	2,026.45	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13211	0.00	2,026.45	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13212	0.00	2,050.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13213	0.00	2,262.52	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13214	0.00	1,856.45	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13215	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13216	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13217	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13218	0.00	2,027.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13219	0.00	3,055.40	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13220	0.00	4,200.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13221	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13222	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13223	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/01/2024	2401-13224	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13225	0.00	4,200.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13226	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13227	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13228	0.00	4,480.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13229	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13230	0.00	2,542.00	R	My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13231	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13232	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13233	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	03/01/2024	2401-13234	0.00	4,200.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-13235	0.00	340.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/01/2024	2401-13236	0.00	3,054.85	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/01/2024	2401-13237	0.00	2,550.00	R	My Place	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	16/01/2024	2401-13238	0.00	2,280.00	R	My Team Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-13239	0.00	20.00	R	My.Morrisons.Com	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-13240	0.00	20.00	R	My.Morrisons.Com	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-13241	0.00	20.00	R	My.Morrisons.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-13242	0.00	20.00	R	My.Morrisons.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-13243	0.00	580.15	R	Myers Building Supplies	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Maintenance Of Buildings	101	15/12/2023	2401-13244	0.00	34.56	R	Myers Building Supplies	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Maintenance Of Buildings	101	15/12/2023	2401-13245	0.00	1,029.84	R	Myers Building Supplies	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/12/2023	2401-13246	0.00	202.46	R	Myers Group	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13247	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13248	0.00	30.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13249	0.00	20.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13250	0.00	35.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13251	0.00	25.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13252	0.00	25.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13253	0.00	20.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13254	0.00	40.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13255	0.00	30.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13256	0.00	27.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13257	0.00	20.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13258	0.00	23.33	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13259	0.00	30.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13260	0.00	20.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13261	0.00	22.33	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13262	0.00	20.00	R	N BUSH	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13263	0.00	22.33	R	N BUSH	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13264	0.00	160.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13265	0.00	60.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-13266	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13267	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-13268	0.00	525.00	R	Naakesha Michl	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-13269	0.00	5,437.50	R	Naakesha Michl	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-13270	0.00	525.00	R	Naakesha Michl	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13271	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13272	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13273	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13274	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13275	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-13276	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	22/01/2024	2401-13277	0.00	25.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/12/2023	2401-13278	0.00	26.92	R	Nandos	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-13279	0.00	11.83	R	Nandos Bexleyheath	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-13280	0.00	52.37	R	Nandos Leeds Cardigan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-13281	0.00	30.05	R	Nandos Leeds Thorpe Pa	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/01/2024	2401-13282	0.00	786.00	R	Naomi Heseltine	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13283	0.00	542.00	R	Naomi Heseltine	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13284	0.00	118.00	R	Naomi Heseltine	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-13285	0.00	835.00	R	Naomi McLoughlin	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-13286	0.00	990.00	R	Naomi McLoughlin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13287	0.00	18.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13288	0.00	20.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13289	0.00	10.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13290	0.00	20.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13291	0.00	75.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13292	0.00	70.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13293	0.00	20.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13294	0.00	70.00	R	Naqibullah Rahimy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13295	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13296	0.00	35.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13297	0.00	27.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13298	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13299	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13300	0.00	35.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13301	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13302	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13303	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13304	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13305	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13306	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13307	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13308	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13309	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13310	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13311	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13312	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13313	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13314	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13315	0.00	35.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13316	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13317	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13318	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13319	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13320	0.00	20.00	R	Nariman Idris	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13321	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13322	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13323	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13324	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13325	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13326	0.00	35.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13327	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13328	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13329	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13330	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13331	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2401-13332	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-13333	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-13334	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13335	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2401-13336	0.00	50.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2401-13337	0.00	55.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13338	0.00	764.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13339	0.00	130.10	R	Natalie Jackson	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13340	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13341	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13342	0.00	10.00	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13343	0.00	20.00	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13344	0.00	22.33	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13345	0.00	20.00	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13346	0.00	21.67	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13347	0.00	23.33	R	Natalie Mulik	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13348	0.00	3,345.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13349	0.00	3,104.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/01/2024	2401-13350	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-13351	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2401-13352	0.00	41.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/01/2024	2401-13353	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13354	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-13355	0.00	675.00	R	Nathaniel Garner	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	18/01/2024	2401-13356	0.00	5,885.00	R	National Childbirth Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2023	2401-13357	0.00	125.50	R	National Express Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-13358	0.00	30.40	R	National Express Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-13359	0.00	514.29	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-13360	0.00	342.86	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-13361	0.00	3,752.10	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-13362	0.00	500.28	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-13363	0.00	5,297.10	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-13364	0.00	3,751.80	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-13365	0.00	3,752.10	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13366	0.00	500.28	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13367	0.00	750.42	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13368	0.00	1,125.63	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13369	0.00	1,876.05	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13370	0.00	1,625.91	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13371	0.00	1,500.84	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13372	0.00	375.21	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13373	0.00	500.28	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13374	0.00	125.07	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/01/2024	2401-13375	0.00	625.35	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-13376	0.00	2,251.26	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-13377	0.00	2,251.26	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-13378	0.00	2,251.26	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-13379	0.00	2,251.26	R	National Fostering Agency	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/11/2023	2401-13380	0.00	-189.60	R	National Pen Promotional	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13381	0.00	5,833.78	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13382	0.00	8,225.14	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13383	0.00	8,170.87	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13384	0.00	2,100.31	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13385	0.00	7,181.12	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13386	0.00	8,831.32	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13387	0.00	7,386.15	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13388	0.00	3,632.65	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13389	0.00	2,733.91	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13390	0.00	4,520.09	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13391	0.00	2,788.37	R	National Safety Inspections Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	04/01/2024	2401-13392	0.00	12,761.56	C	National Testing Services Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	03/01/2024	2401-13393	0.00	99.00	R	National World Publishing Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2023	2401-13394	0.00	232.44	R	National World Vouchers	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-13395	0.00	4,900.00	C	Nationwide Data Collection	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-13396	0.00	9,300.00	C	Nationwide Data Collection	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-13397	0.00	1,900.00	R	Nationwide Data Collection	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	02/01/2024	2401-13398	0.00	2,178.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-13399	0.00	152.64	R	Nationwide Platforms Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	04/01/2024	2401-13400	0.00	5,076.00	R	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-13401	0.00	3,125.00	R	Naughtons Solicitors	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13402	0.00	25.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13403	0.00	30.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13404	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13405	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13406	0.00	20.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13407	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13408	0.00	20.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13409	0.00	10.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13410	0.00	20.00	R	Nazrawi Birhane	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13411	0.00	20.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13412	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13413	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13414	0.00	20.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13415	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-13416	0.00	3.75	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13417	0.00	185.20	R	NCH (UK) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	06/12/2023	2401-13418	0.00	8.85	R	Ncp Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	25/01/2024	2401-13419	0.00	73.20	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-13420	0.00	136.00	R	NEATER SOLUTIONS LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-13421	0.00	592.28	R	Nefid Personnel Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-13422	0.00	625.00	R	Neil Allerton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-13423	0.00	800.00	R	Neil Allerton	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-13424	0.00	800.00	R	Neil Allerton	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	23/01/2024	2401-13425	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/01/2024	2401-13426	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-13427	0.00	370.00	R	Neil's Carpets	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/01/2024	2401-13428	0.00	840.00	R	Neil's Carpets	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-13429	0.00	28,725.30	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13430	0.00	54,269.96	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13431	0.00	4,636.60	R	Neo Property Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13432	0.00	56,017.08	R	Nesfield Lodge Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13433	0.00	5,968.00	R	Nestlings Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2023	2401-13434	0.00	17.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-13435	0.00	4.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-13436	0.00	17.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2023	2401-13437	0.00	7.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/12/2023	2401-13438	0.00	14.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/12/2023	2401-13439	0.00	14.99	R	Netflix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	03/01/2024	2401-13440	0.00	792.70	R	Network Merchants Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13441	0.00	7,256.04	R	Neville House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13442	0.00	19,207.27	R	Neville House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13443	0.00	7,572.04	R	Neville House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-13444	0.00	19.96	R	New Bewerley Childrens Centre	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13445	0.00	173.57	R	New Docs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-13446	0.00	23,974.59	R	New Horizons (Stockport) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/01/2024	2401-13447	0.00	6,613.68	R	New Horizons (Stockport) Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-13448	0.00	360.00	R	New Law Solicitors	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-13449	0.00	4,252.00	R	New Law Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-13450	0.00	12.00	R	New Look	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-13451	0.00	15.20	R	New Look 2020	Yes
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-13452	0.00	217.29	R	New Morley Literature Festival	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13453	0.00	7,761.60	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/01/2024	2401-13454	0.00	80.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/01/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13455	0.00	205.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13456	0.00	650.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13457	0.00	14,560.88	R	Newbrook	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13458	0.00	6,957.36	R	Newbrook (Bondcare)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13459	0.00	2,314.97	R	Newfield Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13460	0.00	1,940.84	R	Newfield Lodge	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	01/12/2023	2401-13461	0.00	122.57	R	Newitts.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-13462	0.00	13.27	R	Newitts.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/12/2023	2401-13463	0.00	85.36	R	Newsstand	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	19/01/2024	2401-13464	0.00	543,636.36	R	Newton Europe Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-13465	0.00	240.00	R	Nexgen Staging Limited	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-13466	0.00	33.00	R	Nexgen Staging Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13467	0.00	6,420.00	R	Nexus Fostering	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/12/2023	2401-13468	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	05/01/2024	2401-13469	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-13470	0.00	21.84	R	Nhs Supplychain Portal	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-13471	0.00	141.96	R	Nhs Supplychain Portal	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-13472	0.00	182.00	R	Nhs Supplychain Portal	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	16/12/2023	2401-13473	0.00	24.00	R	Nhs Supplychain Portal	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/01/2024	2401-13474	0.00	11,650.00	R	NHS West Yorkshire ICB	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-13475	0.00	123,445.14	R	NHS West Yorkshire ICB	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	09/01/2024	2401-13476	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13477	0.00	36.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13478	0.00	122.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-13479	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13480	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13481	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13482	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-13483	0.00	700.00	R	Nicholas Singleton Photography	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-13484	0.00	2,082.40	R	Nicholas Todd Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	30/01/2024	2401-13485	0.00	21,034.02	C	Nicholson & Co. Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	03/01/2024	2401-13486	0.00	225.00	R	Nick Grant	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13487	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13488	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-13489	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13490	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13491	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13492	0.00	21.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13493	0.00	92.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13494	0.00	1,496.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13495	0.00	378.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13496	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13497	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-13498	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-13499	0.00	98.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	27/11/2023	2401-13500	0.00	-158.29	R	Nike Gbp	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-13501	0.00	184.95	R	Nike Gbp	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-13502	0.00	54.91	R	Nike Gbp	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/12/2023	2401-13503	0.00	145.79	R	Nike Gbp	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13504	0.00	552.86	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-13505	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-13506	0.00	11.33	R	Nisa Local Stockport Road	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	16/01/2024	2401-13507	0.00	669.99	R	NISBETS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-13508	0.00	1,618.32	R	Nisbets Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/12/2023	2401-13509	0.00	179.98	R	Nisbets Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-13510	0.00	103.85	R	Nisbets Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13511	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13512	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-13513	0.00	1,740.00	R	Nishkam Nurseries	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13514	0.00	600.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/01/2024	2401-13515	0.00	13,300.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-13516	0.00	800.00	R	No Limits Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13517	0.00	1,050.00	R	No Limits Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2401-13518	0.00	5.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-13519	0.00	1,009.61	R	Nominet UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-13520	0.00	1,009.61	R	Nominet UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-13521	0.00	1,009.61	R	Nominet UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-13522	0.00	555.75	R	Nominet UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-13523	0.00	555.75	R	Nominet UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-13524	0.00	245.96	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-13525	0.00	223.97	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-13526	0.00	289.94	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13527	0.00	256.72	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13528	0.00	128.36	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13529	0.00	2,529.39	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13530	0.00	74.48	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13531	0.00	309.40	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13532	0.00	122.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-13533	0.00	122.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-13534	0.00	1,401.26	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-13535	0.00	11.48	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-13536	0.00	962.42	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-13537	0.00	583.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-13538	0.00	158.57	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-13539	0.00	71.47	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-13540	0.00	31.15	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-13541	0.00	599.46	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13542	0.00	7,756.20	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13543	0.00	15,565.59	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13544	0.00	6,002.10	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13545	0.00	692.40	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13546	0.00	6,605.94	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13547	0.00	185.77	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-13548	0.00	1,597.05	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-13549	0.00	3,562.48	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-13550	0.00	513.44	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-13551	0.00	688.68	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-13552	0.00	547.81	R	Norbain Holdings Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-13553	0.00	38,128.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-13554	0.00	36,705.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-13555	0.00	73.88	R	Nordic Care Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-13556	0.00	69.98	R	Nordic Care Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13557	0.00	137.50	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13558	0.00	137.50	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13559	0.00	211.10	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13560	0.00	137.50	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-13561	0.00	200.32	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-13562	0.00	639.58	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-13563	0.00	137.50	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13564	0.00	755.26	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-13565	0.00	137.50	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13566	0.00	5,568.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13567	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13568	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13569	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13570	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13571	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13572	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13573	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13574	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13575	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13576	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-13577	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/01/2024	2401-13578	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-13579	0.00	34,452.00	R	North East Autism Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-13580	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/01/2024	2401-13581	0.00	1,500.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13582	0.00	10,118.24	R	North East Autism Society	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13583	0.00	7,207.20	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-13584	0.00	1,972.00	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-13585	0.00	74.29	R	NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/01/2024	2401-13586	0.00	10,313.70	R	North Yorkshire Council Fund	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	12/01/2024	2401-13587	0.00	2,025.00	R	North Yorkshire Council Fund	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	17/01/2024	2401-13588	0.00	81,531.24	R	North Yorkshire Council Fund	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13589	0.00	4,517.88	R	North Yorkshire County Council.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-13590	0.00	810.75	R	Northeast Psychology Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-13591	0.00	405.00	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13592	0.00	82.13	R	Northern Assessors Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	05/01/2024	2401-13593	0.00	42,500.00	R	Northern Ballet Limited	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-13594	0.00	5,925.00	R	NORTHERN COLLEGE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-13595	0.00	261.64	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-13596	0.00	270.36	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-13597	0.00	226.07	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-13598	0.00	226.08	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-13599	0.00	20.00	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-13600	0.00	171.43	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2401-13601	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/01/2024	2401-13602	0.00	21,235.00	R	Northern Community Pathways	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-13603	0.00	306.88	R	Northern Healthcare	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-13604	0.00	466.80	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2024	2401-13605	0.00	466.80	R	Northern Life Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13606	0.00	10,928.76	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13607	0.00	3,834.80	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13608	0.00	317,873.48	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13609	0.00	35,459.48	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-13610	0.00	1,080.00	R	Northern Opera Group	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	17/01/2024	2401-13611	0.00	86,609.82	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	25/01/2024	2401-13612	0.00	7,407.32	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-13613	0.00	2.50	R	Northern Rail Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-13614	0.00	8.33	R	Northernrailway.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-13615	0.00	1,711.60	R	Northfields Woodkirk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13616	0.00	4,990.20	R	Northfields Woodkirk	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-13617	0.00	10,000.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-13618	0.00	9,000.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/01/2024	2401-13619	0.00	488.41	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-13620	0.00	118.44	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-13621	0.00	169.54	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-13622	0.00	375.18	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-13623	0.00	168.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/01/2024	2401-13624	0.00	4.42	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13625	0.00	6.53	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13626	0.00	20.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13627	0.00	5.63	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13628	0.00	304.78	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13629	0.00	21.66	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13630	0.00	51.76	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/01/2024	2401-13631	0.00	16.45	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13632	0.00	1,534.70	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13633	0.00	-66.64	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13634	0.00	11.02	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13635	0.00	312.01	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13636	0.00	199.47	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13637	0.00	7.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13638	0.00	306.44	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13639	0.00	155.29	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13640	0.00	7.94	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13641	0.00	631.22	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13642	0.00	82.40	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-13643	0.00	82.40	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-13644	0.00	28.03	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-13645	0.00	110.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-13646	0.00	61.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-13647	0.00	-42.21	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/01/2024	2401-13648	0.00	65.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13649	0.00	230.54	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/01/2024	2401-13650	0.00	58.37	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13651	0.00	230.54	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13652	0.00	17,050.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13653	0.00	613.80	R	Norton Housing And Support Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13654	0.00	6,889.60	R	Norwood - Seymour Gardens	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/01/2024	2401-13655	0.00	354.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-13656	0.00	2,276.40	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/01/2024	2401-13657	0.00	217.70	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-13658	0.00	466.44	R	Nottingham Rehab Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/01/2024	2401-13659	0.00	173.06	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-13660	0.00	136.63	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-13661	0.00	33.60	R	Nova Rides Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-13662	0.00	32.90	R	Nova Rides Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-13663	0.00	20,534.44	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/01/2024	2401-13664	0.00	15,635.01	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	19/01/2024	2401-13665	0.00	32,925.24	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13666	0.00	450.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13667	0.00	2,148.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13668	0.00	2,148.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13669	0.00	945.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13670	0.00	1,440.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13671	0.00	1,595.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13672	0.00	716.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13673	0.00	3,242.50	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13674	0.00	3,625.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13675	0.00	700.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13676	0.00	235.50	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13677	0.00	1,400.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13678	0.00	2,370.25	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13679	0.00	720.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13680	0.00	450.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13681	0.00	1,358.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13682	0.00	908.50	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-13683	0.00	179.40	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13684	0.00	1,100.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13685	0.00	1,808.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13686	0.00	1,264.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13687	0.00	632.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13688	0.00	182.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13689	0.00	270.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13690	0.00	600.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13691	0.00	3,007.32	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13692	0.00	2,774.40	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/01/2024	2401-13693	0.00	990.00	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13694	0.00	20.00	R	Novita Angelina	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/01/2024	2401-13695	0.00	40.00	R	Novita Angelina	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-13696	0.00	120.00	R	Novita Angelina	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/01/2024	2401-13697	0.00	634.09	R	Novus Property Solutions Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13698	0.00	18.00	R	Nsenga Tshidibi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13699	0.00	30.00	R	Nsenga Tshidibi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13700	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13701	0.00	25.00	R	Nsenga Tshidibi	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-13702	0.00	9.12	R	Nspcc Shopify	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/12/2023	2401-13703	0.00	78.25	R	Nw Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-13704	0.00	34.62	R	Nw Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	19/12/2023	2401-13705	0.00	125.00	R	Nw Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-13706	0.00	31.30	R	Nw Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-13707	0.00	799.66	R	Nwt Supplies Limited	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/12/2023	2401-13708	0.00	1.00	R	Nya*euro Garages Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/12/2023	2401-13709	0.00	10.00	R	Nyx*hollywoodbowlgroupp	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/12/2023	2401-13710	0.00	10.00	R	Nyx*hollywoodbowlgroupp	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-13711	0.00	5.83	R	Nyx*sainsburys	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2401-13712	0.00	59.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Telephones	213	30/11/2023	2401-13713	0.00	83.44	R	O2	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2023	2401-13714	0.00	20.00	R	O2 UK Pay And Go	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-13715	0.00	2,163.08	R	OAK LODGE CARE HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-13716	0.00	10,101.92	R	OAK LODGE CARE HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13717	0.00	2,646.28	R	OAK LODGE CARE HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13718	0.00	7,938.84	R	OAK LODGE CARE HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13719	0.00	3,956.06	R	Oak Park Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13720	0.00	2,258.20	R	Oak Park Care Home	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-13721	0.00	1,980.00	R	Oak Space Psychology Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13722	0.00	68,676.24	R	Oak Tree Lodge	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13723	0.00	28,661.91	R	Oak Tree Lodge	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13724	0.00	420.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13725	0.00	490.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13726	0.00	560.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13727	0.00	560.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13728	0.00	280.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-13729	0.00	245.00	R	Oakdale Therapies Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13730	0.00	14,227.33	R	Oakhaven Residential Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13731	0.00	5,140.96	R	Oakhaven Residential Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13732	0.00	5,102.14	R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13733	0.00	5,279.72	R	Oaklands Residential Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13734	0.00	3,603.60	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13735	0.00	2,494.80	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	18/01/2024	2401-13736	0.00	84.00	R	Oasis Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-13737	0.00	-2,410.20	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	05/01/2024	2401-13738	0.00	6,270.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-13739	0.00	2,410.20	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-13740	0.00	6,273.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	17/01/2024	2401-13741	0.00	3,099.60	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/01/2024	2401-13742	0.00	2,165.20	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/01/2024	2401-13743	0.00	2,410.20	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13744	0.00	114.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2401-13745	0.00	4,042.69	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2401-13746	0.00	547.85	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-13747	0.00	105.65	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-13748	0.00	105.00	R	Octane Holding Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	21/12/2023	2401-13749	0.00	135.59	R	Octopus Energy Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13750	0.00	6,425.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13751	0.00	2,570.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-13752	0.00	220.00	R	Ofsted Internet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	05/12/2023	2401-13753	0.00	220.00	R	Ofsted Internet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-13754	0.00	4,053.00	R	Ofsted Internet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-13755	0.00	50.00	R	Ofsted Internet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-13756	0.00	3,899.98	R	Oikos Family Centres Ltd.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/01/2024	2401-13757	0.00	3,899.98	R	Oikos Family Centres Ltd.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/01/2024	2401-13758	0.00	3,899.98	R	Oikos Family Centres Ltd.	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-13759	0.00	3,899.98	R	Oikos Family Centres Ltd.	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13760	0.00	5,880.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13761	0.00	350.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-13762	0.00	350.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13763	0.00	5,980.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-13764	0.00	700.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-13765	0.00	5,740.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-13766	0.00	700.00	R	Old Vicarage Hotel	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	15/01/2024	2401-13767	0.00	416.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13768	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13769	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13770	0.00	18.00	R	Olfat Asbardoun	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13771	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13772	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13773	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13774	0.00	30.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13775	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13776	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13777	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13778	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13779	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13780	0.00	10.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13781	0.00	27.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13782	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13783	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13784	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13785	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13786	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13787	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13788	0.00	23.33	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13789	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13790	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13791	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13792	0.00	10.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13793	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13794	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13795	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13796	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13797	0.00	50.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13798	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13799	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13800	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13801	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13802	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13803	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13804	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13805	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13806	0.00	26.67	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13807	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13808	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-13809	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13810	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13811	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13812	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13813	0.00	40.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13814	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13815	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13816	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13817	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13818	0.00	55.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13819	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13820	0.00	15.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13821	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13822	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13823	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13824	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13825	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13826	0.00	3,153.28	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13827	0.00	3,153.28	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13828	0.00	2,995.80	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13829	0.00	3,355.72	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13830	0.00	3,355.72	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13831	0.00	3,137.27	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	03/01/2024	2401-13832	0.00	2,995.80	R	Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-13833	0.00	18,747.60	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13834	0.00	3,704.37	R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-13835	0.00	3,703.88	R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13836	0.00	3,723.13	R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-13837	0.00	2,598.93	R	Oliver Grange Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-13838	0.00	450.00	R	Oliver Latham	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-13839	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13840	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-13841	0.00	1,590.00	R	Olsen Radiology Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-13842	0.00	20.00	R	Olta Gjeka	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-13843	0.00	20.00	R	Olta Gjeka	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13844	0.00	20.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-13845	0.00	250.00	R	Omega Security Systems Limited	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/01/2024	2401-13846	0.00	2,038.80	R	Oms Lubritek Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-13847	0.00	4.65	R	One Below	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-13848	0.00	20.00	R	One Below	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	General Maintenance	104	05/12/2023	2401-13849	0.00	13.54	R	One Below	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-13850	0.00	20.50	R	One Below	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-13851	0.00	39.00	R	One Below	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/12/2023	2401-13852	0.00	9.00	R	One Below	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-13853	0.00	34.37	R	One Below	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-13854	0.00	8.54	R	One Below	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	12/01/2024	2401-13855	0.00	1,177.38	R	One Call 24 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-13856	0.00	10,685.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	06/12/2023	2401-13857	0.00	7.75	R	One Stop 1282	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/12/2023	2401-13858	0.00	2.00	R	One Stop 6160	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-13859	0.00	0.83	R	One Stop 6434	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-13860	0.00	1.98	R	One Stop 6434	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-13861	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-13862	0.00	504.96	R	One To One Support Services Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/12/2023	2401-13863	0.00	100.99	R	One4all	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/12/2023	2401-13864	0.00	60.99	R	One4all	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-13865	0.00	120.99	R	One4all	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2023	2401-13866	0.00	100.00	R	One4all	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-13867	0.00	1.67	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/12/2023	2401-13868	0.00	34.44	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-13869	0.00	54.50	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-13870	0.00	11.25	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-13871	0.00	6.29	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/12/2023	2401-13872	0.00	6.79	R	Onebelow	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/01/2024	2401-13873	0.00	360.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/01/2024	2401-13874	0.00	150,000.00	R	OnSide Youth Zones	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	25/12/2023	2401-13875	0.00	11.89	R	Ontopup.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	21/12/2023	2401-13876	0.00	500.00	R	Ontrak	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/01/2024	2401-13877	0.00	45.00	R	OPAL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	12/01/2024	2401-13878	0.00	360.00	R	OPAL	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13879	0.00	128.00	R	OPAL	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/01/2024	2401-13880	0.00	7.50	R	OPAL	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-13881	0.00	150.00	R	OPAL	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-13882	0.00	1,250.00	R	Open Source Arts Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-13883	0.00	867.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-13884	0.00	1,674.50	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-13885	0.00	807.50	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	04/01/2024	2401-13886	0.00	650.25	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-13887	0.00	391.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	24/01/2024	2401-13888	0.00	98,813.00	R	Opera North Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-13889	0.00	1,600.00	R	Optimum Fireworks Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-13890	0.00	17,114.16	R	Options Barton	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	09/01/2024	2401-13891	0.00	27.41	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-13892	0.00	42.22	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13893	0.00	3,000.78	R	Orbis Protect Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13894	0.00	2,254.60	R	Orbis Protect Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/12/2023	2401-13895	0.00	221.99	R	Oriental Direct Trade	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-13896	0.00	1,150.00	R	Origin Amenity Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/01/2024	2401-13897	0.00	1,150.00	R	Origin Amenity Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2401-13898	0.00	1,150.00	R	Origin Amenity Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	01/12/2023	2401-13899	0.00	56.29	R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2024	2401-13900	0.00	594.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2024	2401-13901	0.00	4,437.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-13902	0.00	1,356.12	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-13903	0.00	830.04	R	Osborne Richardson Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-13904	0.00	16,334.80	R	Osman House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13905	0.00	23,246.00	R	Osman House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-13906	0.00	33,340.44	R	Osman House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-13907	0.00	27.00	R	Osmondthorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/01/2024	2401-13908	0.00	409.30	R	Osprey Healthcare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-13909	0.00	199.51	R	Otley Hire Centre	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-13910	0.00	1,870.00	R	Oulton Academy	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-13911	0.00	3,953.70	R	Oulton Academy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/12/2023	2401-13912	0.00	10.42	R	Oulton Hall	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-13913	0.00	7,769.08	R	Oulton Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-13914	0.00	10,725.63	R	Oulton Manor	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	18/01/2024	2401-13915	0.00	12,267.50	R	Our Lady Of Kirkstall	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-13916	0.00	2,760.00	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-13917	0.00	33,210.00	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-13918	0.00	498.00	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-13919	0.00	1,255.14	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	12/01/2024	2401-13920	0.00	21,670.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-13921	0.00	-19,056.86	R	Oversands School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-13922	0.00	18,851.16	R	Oversands School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-13923	0.00	46,393.14	R	Oversands School	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/01/2024	2401-13924	0.00	9,998.00	R	Overview Studios Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-13925	0.00	175.95	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13926	0.00	24.99	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13927	0.00	138.22	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13928	0.00	58.70	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13929	0.00	16.99	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-13930	0.00	289.00	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-13931	0.00	79.98	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-13932	0.00	32.97	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-13933	0.00	1,441.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-13934	0.00	207.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-13935	0.00	30.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	10/01/2024	2401-13936	0.00	7,056.00	R	Owlett Hall	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-13937	0.00	46,650.76	R	Oxley Woodhouse	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-13938	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/01/2024	2401-13939	0.00	102.88	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-13940	0.00	4,191.00	R	P GAUNT	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-13941	0.00	96.00	R	P GAUNT	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-13942	0.00	8,080.80	R	P H PLANT	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-13943	0.00	4,542.72	R	P H PLANT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13944	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13945	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13946	0.00	162.08	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13947	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13948	0.00	424.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13949	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13950	0.00	132.30	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13951	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13952	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13953	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13954	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13955	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13956	0.00	12.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13957	0.00	395.85	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13958	0.00	158.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13959	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13960	0.00	158.04	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13961	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13962	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13963	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13964	0.00	64.88	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13965	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13966	0.00	11.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13967	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13968	0.00	114.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13969	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13970	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13971	0.00	291.03	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13972	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13973	0.00	323.96	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13974	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13975	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13976	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13977	0.00	435.23	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13978	0.00	36.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13979	0.00	469.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13980	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13981	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13982	0.00	24.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13983	0.00	30.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13984	0.00	15.27	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13985	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13986	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13987	0.00	25.78	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13988	0.00	10.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13989	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13990	0.00	125.32	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13991	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13992	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13993	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13994	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13995	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13996	0.00	452.35	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13997	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13998	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-13999	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14000	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14001	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14002	0.00	351.22	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14003	0.00	60.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14004	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14005	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14006	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14007	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14008	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14009	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14010	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14011	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14012	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14013	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14014	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14015	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14016	0.00	57.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14017	0.00	3.36	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14018	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14019	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14020	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14021	0.00	8.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14022	0.00	13.43	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14023	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14024	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14025	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14026	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14027	0.00	39.69	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14028	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14029	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14030	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14031	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14032	0.00	78.85	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14033	0.00	31.26	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14034	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14035	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14036	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14037	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14038	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14039	0.00	130.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14040	0.00	8.67	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14041	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14042	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14043	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14044	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14045	0.00	60.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14046	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14047	0.00	26.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14048	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14049	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14050	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14051	0.00	90.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14052	0.00	5.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14053	0.00	17.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14054	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14055	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14056	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14057	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14058	0.00	104.00	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14059	0.00	78.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14060	0.00	19.54	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14061	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14062	0.00	280.91	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14063	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14064	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14065	0.00	1,121.49	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14066	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14067	0.00	202.59	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14068	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14069	0.00	19.72	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14070	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14071	0.00	11.53	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14072	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14073	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14074	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14075	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14076	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14077	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14078	0.00	20.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14079	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14080	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14081	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14082	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14083	0.00	33.34	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14084	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14085	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14086	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14087	0.00	32.76	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14088	0.00	125.27	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14089	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14090	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14091	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14092	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14093	0.00	10.15	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14094	0.00	95.73	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14095	0.00	23.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14096	0.00	241.59	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14097	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14098	0.00	64.50	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14099	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14100	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14101	0.00	62.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14102	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14103	0.00	25.35	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14104	0.00	182.27	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14105	0.00	62.19	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14106	0.00	81.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14107	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14108	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14109	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14110	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14111	0.00	52.47	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14112	0.00	305.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14113	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14114	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14115	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14116	0.00	61.21	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14117	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14118	0.00	132.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14119	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14120	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14121	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14122	0.00	26.25	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14123	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14124	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14125	0.00	41.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14126	0.00	26.55	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14127	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14128	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14129	0.00	214.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14130	0.00	47.73	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14131	0.00	246.99	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14132	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14133	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14134	0.00	3.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14135	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14136	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14137	0.00	61.75	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14138	0.00	21.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14139	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14140	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14141	0.00	134.55	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14142	0.00	23.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14143	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14144	0.00	64.58	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14145	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14146	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14147	0.00	29.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14148	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14149	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14150	0.00	63.56	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14151	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14152	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14153	0.00	90.32	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14154	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14155	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14156	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14157	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14158	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14159	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14160	0.00	59.16	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14161	0.00	27.80	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14162	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14163	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14164	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14165	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14166	0.00	87.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14167	0.00	7.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14168	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14169	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14170	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14171	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14172	0.00	37.97	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14173	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14174	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14175	0.00	13.13	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14176	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14177	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14178	0.00	343.52	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14179	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14180	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14181	0.00	37.11	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14182	0.00	29.57	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14183	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14184	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14185	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14186	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14187	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14188	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14189	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14190	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14191	0.00	198.26	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14192	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14193	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14194	0.00	15.82	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14195	0.00	21.39	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14196	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14197	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14198	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14199	0.00	28.60	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14200	0.00	12.35	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14201	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14202	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14203	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14204	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14205	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-14206	0.00	7.70	R	P H S Group Plc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-14207	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-14208	0.00	30.00	R	P KARISA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-14209	0.00	2,240.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14210	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14211	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-14212	0.00	2,000.00	R	Pabla & Pabla Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-14213	0.00	3,601.04	R	Paces Sheffield	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-14214	0.00	9,980.00	R	Pacific Lifestyle	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-14215	0.00	447.00	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-14216	0.00	18,323.44	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-14217	0.00	469.88	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-14218	0.00	6,660.32	R	Page Alliance Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-14219	0.00	424.64	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	17/01/2024	2401-14220	0.00	1,416.64	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-14221	0.00	43,127.55	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-14222	0.00	1,129.52	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14223	0.00	26,749.91	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14224	0.00	2,660.36	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14225	0.00	3,652.08	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14226	0.00	8,897.28	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14227	0.00	902.94	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14228	0.00	1,689.35	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14229	0.00	7,542.70	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-14230	0.00	150.14	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-14231	0.00	170.71	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-14232	0.00	1,006.40	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-14233	0.00	1,925.00	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/01/2024	2401-14234	0.00	109.62	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14235	0.00	5,211.30	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14236	0.00	19.43	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14237	0.00	661.57	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14238	0.00	3,354.04	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14239	0.00	1,191.68	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-14240	0.00	6,563.59	R	Palm Yorkshire Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/12/2023	2401-14241	0.00	96.10	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2023	2401-14242	0.00	480.00	R	Palmzproperties	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/12/2023	2401-14243	0.00	800.00	R	Palmzproperties	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-14244	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14245	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14246	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-14247	0.00	29,874.00	R	Panacea Applications Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-14248	0.00	675.00	R	Panacea Applications Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-14249	0.00	1,293.18	R	Panacea Applications Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/12/2023	2401-14250	0.00	19.16	R	Pandora Jewellery UK Limi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-14251	0.00	37.50	R	Pandora Jewellery UK Limi	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/01/2024	2401-14252	0.00	14.30	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/01/2024	2401-14253	0.00	21.66	R	PANTOGRAPH SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14254	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14255	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14256	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14257	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14258	0.00	643.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-14259	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-14260	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	19/01/2024	2401-14261	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-14262	0.00	2,011.00	R	PARAMOUNT STEEL FENCE	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Employees	Training & Development	70	12/01/2024	2401-14263	0.00	860.00	R	Paramount Training Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-14264	0.00	20.00	R	Parentpay E-Com R	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-14265	0.00	20.00	R	Parentpay E-Com R	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-14266	0.00	36.70	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-14267	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-14268	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-14269	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14270	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14271	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14272	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14273	0.00	10.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14274	0.00	40.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14275	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14276	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14277	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-14278	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-14279	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-14280	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-14281	0.00	130.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-14282	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	04/01/2024	2401-14283	0.00	10.00	R	Parish Of Wortley & Farnley	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-14284	0.00	20,534.92	R	Park Avenue Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-14285	0.00	1,781.44	R	Park Avenue Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-14286	0.00	26,918.87	R	Park Avenue Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-14287	0.00	1,171.06	R	Park Avenue Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-14288	0.00	2,603.88	R	PARK HOMES UK LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/11/2023	2401-14289	0.00	50.00	R	Park House B&b Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/12/2023	2401-14290	0.00	50.00	R	Park House B&b Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/12/2023	2401-14291	0.00	67.00	R	Park House B&b Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/12/2023	2401-14292	0.00	-67.00	R	Park House B&b Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	06/12/2023	2401-14293	0.00	111.67	R	Park House B&b Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-14294	0.00	27,444.05	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-14295	0.00	3,208.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-14296	0.00	1,988.32	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-14297	0.00	2,463.74	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14298	0.00	2,937.02	R	Parkwell Services Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14299	0.00	108.00	R	Parochial Church Council Of Farsley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14300	0.00	9,369.05	R	Partners In Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14301	0.00	30,202.86	R	Partners In Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-14302	0.00	2,211.88	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14303	0.00	76.47	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14304	0.00	344.58	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14305	0.00	29.80	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14306	0.00	93.16	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14307	0.00	99.85	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14308	0.00	104.55	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14309	0.00	84.20	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-14310	0.00	84.72	R	Parts Town Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14311	0.00	43.00	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14312	0.00	35.96	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14313	0.00	62.03	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14314	0.00	65.26	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14315	0.00	83.85	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14316	0.00	259.91	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14317	0.00	29.80	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14318	0.00	163.00	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14319	0.00	128.56	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-14320	0.00	247.15	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-14321	0.00	266.29	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-14322	0.00	103.54	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-14323	0.00	109.91	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-14324	0.00	297.32	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14325	0.00	281.96	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14326	0.00	44.25	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14327	0.00	212.87	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14328	0.00	92.34	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14329	0.00	305.63	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14330	0.00	65.67	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14331	0.00	232.65	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14332	0.00	24.70	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14333	0.00	158.70	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14334	0.00	86.50	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14335	0.00	66.05	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14336	0.00	371.20	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14337	0.00	92.34	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14338	0.00	477.10	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14339	0.00	27.31	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14340	0.00	967.57	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14341	0.00	106.30	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14342	0.00	189.60	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14343	0.00	104.55	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/01/2024	2401-14344	0.00	101.94	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/01/2024	2401-14345	0.00	564.76	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/01/2024	2401-14346	0.00	804.08	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/01/2024	2401-14347	0.00	168.46	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-14348	0.00	31.48	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-14349	0.00	174.65	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-14350	0.00	185.43	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-14351	0.00	834.57	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-14352	0.00	58.35	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-14353	0.00	117.99	R	Parts Town Uk Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-14354	0.00	54.73	R	Party Delights Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	18/01/2024	2401-14355	0.00	756.10	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-14356	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-14357	0.00	188.25	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-14358	0.00	288.82	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-14359	0.00	288.82	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/01/2024	2401-14360	0.00	2,548.00	R	Passiv Capital Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	16/01/2024	2401-14361	0.00	127.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	01/12/2023	2401-14362	0.00	4.15	R	Patels Diy	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-14363	0.00	19,395.00	R	Path Yorkshire	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14364	0.00	7,717.91	R	Pathways Care Group	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14365	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	03/01/2024	2401-14366	0.00	233.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	22/01/2024	2401-14367	0.00	7,699.32	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-14368	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-14369	0.00	400.00	R	Patrick Di Maio	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-14370	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2401-14371	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-14372	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-14373	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2401-14374	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	11/01/2024	2401-14375	0.00	6,980.70	R	Patrol Parking	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-14376	0.00	8,000.00	R	Pattinson & Brewer Client Account	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-14377	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-14378	0.00	46.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-14379	0.00	10.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-14380	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-14381	0.00	800.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-14382	0.00	26.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-14383	0.00	7.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-14384	0.00	10,000.00	R	Paul Holman Associates Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/01/2024	2401-14385	0.00	187.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/01/2024	2401-14386	0.00	328.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/01/2024	2401-14387	0.00	187.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14388	0.00	280.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14389	0.00	195.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14390	0.00	800.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-14391	0.00	750.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14392	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-14393	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14394	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-14395	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-14396	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-14397	0.00	204.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-14398	0.00	10.11	R	Pay.Amazon.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	29/11/2023	2401-14399	0.00	13.88	R	Paypal *argosdirect	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-14400	0.00	88.01	R	Paypal *argosdirect	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	30/11/2023	2401-14401	0.00	66.65	R	Paypal *argosdirect	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	05/12/2023	2401-14402	0.00	-39.00	R	Paypal *argosdirect	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2023	2401-14403	0.00	139.17	R	Paypal *argosdirect	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2023	2401-14404	0.00	322.45	R	Paypal *argosdirect	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	21/12/2023	2401-14405	0.00	58.33	R	Paypal *carrot7kay	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	06/12/2023	2401-14406	0.00	54.08	R	Paypal *cartridgepe	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	08/12/2023	2401-14407	0.00	404.25	R	Paypal *dickldoit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/12/2023	2401-14408	0.00	468.45	R	Paypal *dickldoit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	14/12/2023	2401-14409	0.00	347.00	R	Paypal *dickldoit	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/12/2023	2401-14410	0.00	158.75	R	Paypal *dulux Dec C	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/11/2023	2401-14411	0.00	16.10	R	Paypal *etsyireland	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/12/2023	2401-14412	0.00	66.50	R	Paypal *loran	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/12/2023	2401-14413	0.00	-66.50	R	Paypal *loren	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Compensation Claims	200	29/11/2023	2401-14414	0.00	153.02	R	Paypal *naomiclairegar	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-14415	0.00	476.15	R	Paypal *pop Inc	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-14416	0.00	6.74	R	Paypal *royal Mail	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	04/12/2023	2401-14417	0.00	25.99	R	Paypal *timmystuff	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-14418	0.00	550.00	R	Paypal *tracey.Mw	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	11/12/2023	2401-14419	0.00	119.99	R	Paypal *wg Parsons	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/01/2024	2401-14420	0.00	-1.87	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/01/2024	2401-14421	0.00	38.05	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-14422	0.00	90.00	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/01/2024	2401-14423	0.00	201.54	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2024	2401-14424	0.00	40.00	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-14425	0.00	430.00	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/01/2024	2401-14426	0.00	39.68	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/01/2024	2401-14427	0.00	372.00	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/01/2024	2401-14428	0.00	30.00	R	Paypoint Network Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/01/2024	2401-14429	0.00	-0.55	R	Paypoint Network Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-14430	0.00	32,110.56	R	PBT Social Care Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-14431	0.00	262.80	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-14432	0.00	604.30	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14433	0.00	2,767.16	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14434	0.00	807.54	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-14435	0.00	2,785.26	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14436	0.00	856.38	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14437	0.00	491.59	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14438	0.00	446.76	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-14439	0.00	393.65	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/01/2024	2401-14440	0.00	2,709.00	R	PCP Real Estates Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-14441	0.00	1,750.00	R	Peace Museum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-14442	0.00	700.00	R	Peace Museum	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	18/01/2024	2401-14443	0.00	495.00	R	Pear OOH Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	18/01/2024	2401-14444	0.00	750.00	R	Pear OOH Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-14445	0.00	251.00	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14446	0.00	20,902.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14447	0.00	29,379.14	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14448	0.00	9,114.00	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14449	0.00	18,555.71	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14450	0.00	20,902.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14451	0.00	30,202.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14452	0.00	21,920.81	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-14453	0.00	54,365.14	R	PEBBLES CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14454	0.00	855.80	R	Pebbles Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14455	0.00	11,188.80	R	Pebbles Nursery	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-14456	0.00	329.00	R	PECO LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	29/01/2024	2401-14457	0.00	6,226.08	R	Peel Park Rent Account	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	09/01/2024	2401-14458	0.00	3,825.00	R	Peep Learning Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Laundry Services	251	01/12/2023	2401-14459	0.00	60.00	R	Peggy Tub Laundrette	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-14460	0.00	819.97	R	Pelican Rouge Coffee Solu	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-14461	0.00	1,714.77	R	Pelican Rouge Coffee Solu	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-14462	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-14463	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-14464	0.00	12,500.00	R	Penna Plc	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-14465	0.00	66.90	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-14466	0.00	8,837.77	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-14467	0.00	57,832.21	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	17/01/2024	2401-14468	0.00	50.00	R	People Focused Group	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14469	0.00	360.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-14470	0.00	320.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14471	0.00	640.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14472	0.00	730.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14473	0.00	1,040.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14474	0.00	240.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14475	0.00	360.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14476	0.00	360.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14477	0.00	1,860.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14478	0.00	480.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-14479	0.00	930.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14480	0.00	60.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14481	0.00	60.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14482	0.00	140.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/01/2024	2401-14483	0.00	160.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-14484	0.00	47,960.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-14485	0.00	200.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-14486	0.00	46,025.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-14487	0.00	19,729.30	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	12/01/2024	2401-14488	0.00	22,432.50	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-14489	0.00	17.82	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	12/01/2024	2401-14490	0.00	89.10	R	People In Action (Yorkshire)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-14491	0.00	940.01	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-14492	0.00	6,660.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2024	2401-14493	0.00	-120.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2024	2401-14494	0.00	5,960.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	22/01/2024	2401-14495	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14496	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14497	0.00	604.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14498	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	22/01/2024	2401-14499	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14500	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	22/01/2024	2401-14501	0.00	907.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14502	0.00	1,411.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	22/01/2024	2401-14503	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14504	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14505	0.00	907.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14506	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-14507	0.00	1,008.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/01/2024	2401-14508	0.00	2,250.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/01/2024	2401-14509	0.00	47,184.48	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/01/2024	2401-14510	0.00	207.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/01/2024	2401-14511	0.00	207.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/01/2024	2401-14512	0.00	414.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/01/2024	2401-14513	0.00	207.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-14514	0.00	207.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-14515	0.00	414.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-14516	0.00	207.00	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-14517	0.00	207.00	R	People Need Purpose	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2401-14518	0.00	719.40	R	PEOPLESAFE	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	04/01/2024	2401-14519	0.00	1,499.82	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	04/01/2024	2401-14520	0.00	462.30	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14521	0.00	711.58	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14522	0.00	813.23	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14523	0.00	1,219.84	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14524	0.00	1,280.83	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14525	0.00	1,057.19	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14526	0.00	711.57	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14527	0.00	691.24	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14528	0.00	630.25	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14529	0.00	650.58	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14530	0.00	1,077.53	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14531	0.00	1,077.53	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14532	0.00	650.58	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14533	0.00	914.88	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14534	0.00	650.58	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14535	0.00	731.90	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14536	0.00	448.77	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14537	0.00	401.03	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14538	0.00	448.77	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14539	0.00	496.51	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14540	0.00	429.68	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14541	0.00	343.74	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14542	0.00	1,012.13	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	05/01/2024	2401-14543	0.00	945.29	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	05/01/2024	2401-14544	0.00	1,786.39	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	05/01/2024	2401-14545	0.00	376.77	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-14546	0.00	469.18	C	PeopleScout Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-14547	0.00	469.18	C	PeopleScout Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-14548	0.00	469.18	C	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	10/01/2024	2401-14549	0.00	721.68	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	10/01/2024	2401-14550	0.00	462.30	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	10/01/2024	2401-14551	0.00	548.76	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	12/01/2024	2401-14552	0.00	649.32	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	12/01/2024	2401-14553	0.00	418.20	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-14554	0.00	548.76	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14555	0.00	398.18	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14556	0.00	425.64	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14557	0.00	466.82	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14558	0.00	466.82	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14559	0.00	425.63	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14560	0.00	837.54	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14561	0.00	370.71	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14562	0.00	659.05	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	19/01/2024	2401-14563	0.00	1,912.20	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14564	0.00	523.90	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14565	0.00	465.69	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14566	0.00	591.82	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14567	0.00	533.60	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14568	0.00	436.59	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14569	0.00	504.50	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14570	0.00	475.74	R	PeopleScout Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Advertising	211	19/01/2024	2401-14571	0.00	591.78	R	PeopleScout Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-14572	0.00	26,422.76	R	Percy Hedley Foundation	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/01/2024	2401-14573	0.00	27,584.36	C	Perfect Circle JV Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	15/01/2024	2401-14574	0.00	28,676.89	C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-14575	0.00	1,755.20	R	Performance Health International Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/01/2024	2401-14576	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/01/2024	2401-14577	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/01/2024	2401-14578	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	19/01/2024	2401-14579	0.00	2,350.00	R	Permanent Futures Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-14580	0.00	257.03	R	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-14581	0.00	8,294.14	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-14582	0.00	156.45	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-14583	0.00	719.04	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-14584	0.00	89.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	17/01/2024	2401-14585	0.00	379.95	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-14586	0.00	15,607.87	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-14587	0.00	312.90	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-14588	0.00	1,211.95	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-14589	0.00	89.40	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-14590	0.00	223.50	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-14591	0.00	7,509.81	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-14592	0.00	156.45	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-14593	0.00	620.84	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-14594	0.00	178.80	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-14595	0.00	257.03	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-14596	0.00	8,862.49	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-14597	0.00	156.45	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-14598	0.00	811.30	R	Personal Care Specialists Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-14599	0.00	223.50	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-14600	0.00	1,834.41	R	Personalized Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-14601	0.00	411.16	R	Personalized Care Services	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14602	0.00	70,418.80	R	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14603	0.00	15,993.34	R	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14604	0.00	49,990.00	R	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-14605	0.00	5,827.20	R	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/01/2024	2401-14606	0.00	2,275.28	C	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/01/2024	2401-14607	0.00	26,708.15	C	PETER DUFFY LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-14608	0.00	214.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14609	0.00	-14.75	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14610	0.00	276.71	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14611	0.00	1,813.07	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14612	0.00	1,595.36	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14613	0.00	2,846.02	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2401-14614	0.00	-244.55	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/01/2024	2401-14615	0.00	-5.90	R	Peters Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2024	2401-14616	0.00	396.48	R	Peters Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-14617	0.00	6,808.00	R	PG PLANT (LEEDS) LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/12/2023	2401-14618	0.00	19.96	R	Pgs Gifts Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-14619	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-14620	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-14621	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-14622	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14623	0.00	84.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/01/2024	2401-14624	0.00	525.00	R	Philippa Wordsworth	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-14625	0.00	5,650.00	R	Philippa Wordsworth	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-14626	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-14627	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-14628	0.00	15.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-14629	0.00	42.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	11/01/2024	2401-14630	0.00	290.00	R	Phoenix Compactor Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-14631	0.00	15,438.00	R	PHOENIX DANCE THEATRE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	22/12/2023	2401-14632	0.00	15.83	R	Phone Village	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2023	2401-14633	0.00	30.00	R	Phone Village	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2023	2401-14634	0.00	36.30	R	Photographs	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2401-14635	0.00	1,070.52	R	PHS Besafe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2401-14636	0.00	376.32	R	PHS Besafe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/12/2023	2401-14637	0.00	84.50	R	Phs Group	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/01/2024	2401-14638	0.00	3,814.39	R	Phunk Creative Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-14639	0.00	81.57	R	Physical Company Limit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-14640	0.00	32,457.00	R	Physis Quantum Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14641	0.00	805.00	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-14642	0.00	135.00	R	Pillar Software Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-14643	0.00	35,156.00	R	Pinfold Lane	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-14644	0.00	1,000.00	C	Pinnacle Builders	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14645	0.00	1,283.70	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14646	0.00	6,098.40	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-14647	0.00	170.62	R	Pizza Express	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/12/2023	2401-14648	0.00	139.46	R	Pizza Express Restaurant	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/12/2023	2401-14649	0.00	42.87	R	Pizza Hut 234	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2023	2401-14650	0.00	162.32	R	Pizza Hut 369	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-14651	0.00	312.76	R	Places For People Homes Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2023	2401-14652	0.00	42.50	R	Planet Ice	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-14653	0.00	34.00	R	Planet Ice	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14654	0.00	34.52	R	Plastic Art Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14655	0.00	51.78	R	Plastic Art Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14656	0.00	250.00	R	Play Explore Art	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14657	0.00	1,867.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14658	0.00	17,917.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-14659	0.00	1,350.00	R	Play@Churwell Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14660	0.00	10,092.00	R	Play@Churwell Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14661	0.00	4,706.90	R	Play@Southleeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14662	0.00	15,800.40	R	Play@Southleeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-14663	0.00	528.00	R	Play@Southleeds	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14664	0.00	6,612.00	R	Play@Southleeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/12/2023	2401-14665	0.00	26.90	R	Plusnet Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-14666	0.00	66.66	R	Pmt Online	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	DBS Checks	86	05/01/2024	2401-14667	0.00	63.20	R	Police & Crime Commissioner	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2024	2401-14668	0.00	1,250.00	R	POLITE REBELLION LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-14669	0.00	24,584.00	C	POLLOCK LIFTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-14670	0.00	0.82	R	Polonez Foods Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-14671	0.00	300.00	R	Pool AFC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-14672	0.00	998.43	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-14673	0.00	3,696.00	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14674	0.00	1,740.00	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-14675	0.00	7.50	R	Popeyes Louisiana Chic	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Rents	141	04/01/2024	2401-14676	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/01/2024	2401-14677	0.00	910.00	C	PORTAKABIN LTD	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14678	0.00	184.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14679	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14680	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14681	0.00	432.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14682	0.00	82.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	02/01/2024	2401-14683	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/01/2024	2401-14684	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/01/2024	2401-14685	0.00	20.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/01/2024	2401-14686	0.00	874.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	09/01/2024	2401-14687	0.00	102.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	19/01/2024	2401-14688	0.00	84.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	19/01/2024	2401-14689	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	19/01/2024	2401-14690	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	19/01/2024	2401-14691	0.00	165.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	22/01/2024	2401-14692	0.00	84.00	R	Portalplanquest Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-14693	0.00	1,518.48	R	PORTLAND FUEL LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2401-14694	0.00	638.40	R	PORTLAND FUEL LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	30/11/2023	2401-14695	0.00	3.45	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	30/11/2023	2401-14696	0.00	35.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	01/12/2023	2401-14697	0.00	8.25	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/12/2023	2401-14698	0.00	3.45	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-14699	0.00	2.75	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	05/12/2023	2401-14700	0.00	35.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Postages	212	05/12/2023	2401-14701	0.00	2.29	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	05/12/2023	2401-14702	0.00	12.15	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/12/2023	2401-14703	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-14704	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	07/12/2023	2401-14705	0.00	250.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	07/12/2023	2401-14706	0.00	22.50	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	07/12/2023	2401-14707	0.00	9.65	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2023	2401-14708	0.00	6.20	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	08/12/2023	2401-14709	0.00	5.39	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	09/12/2023	2401-14710	0.00	9.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-14711	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	13/12/2023	2401-14712	0.00	7.20	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	13/12/2023	2401-14713	0.00	125.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	13/12/2023	2401-14714	0.00	6.99	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-14715	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	14/12/2023	2401-14716	0.00	390.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2023	2401-14717	0.00	-6.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/12/2023	2401-14718	0.00	14.15	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Employees	Basic Pay	1	15/12/2023	2401-14719	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	General Maintenance	104	15/12/2023	2401-14720	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	General Maintenance	104	15/12/2023	2401-14721	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	15/12/2023	2401-14722	0.00	6.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	General Maintenance	104	15/12/2023	2401-14723	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/12/2023	2401-14724	0.00	7.60	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	16/12/2023	2401-14725	0.00	9.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Postages	212	18/12/2023	2401-14726	0.00	2.29	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Postages	212	18/12/2023	2401-14727	0.00	2.75	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-14728	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-14729	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-14730	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-14731	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-14732	0.00	50.00	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Postages	212	20/12/2023	2401-14733	0.00	6.78	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/12/2023	2401-14734	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Postages	212	22/12/2023	2401-14735	0.00	8.25	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	22/12/2023	2401-14736	0.00	2.75	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	25/12/2023	2401-14737	0.00	2.49	R	Post Office Counter	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-14738	0.00	29,076.72	R	Post Office Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/01/2024	2401-14739	0.00	78,505.95	R	Post Office Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-14740	0.00	10.00	R	Post Office Self Serve	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Postages	212	21/12/2023	2401-14741	0.00	2.29	R	Post Office Self Serve	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	21/12/2023	2401-14742	0.00	1.25	R	Post Office Self Serve	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	21/12/2023	2401-14743	0.00	1.25	R	Post Office Self Serve	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	05/12/2023	2401-14744	0.00	358.31	R	Posturite Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/12/2023	2401-14745	0.00	-32.90	R	Posturite Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Occupational Health	85	06/12/2023	2401-14746	0.00	1,143.15	R	Posturite Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	18/12/2023	2401-14747	0.00	926.79	R	Posturite Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Occupational Health	85	20/12/2023	2401-14748	0.00	91.96	R	Posturite Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-14749	0.00	4,971.40	R	Potters Green Health Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-14750	0.00	1.25	R	Poundland Ltd - 1323	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/12/2023	2401-14751	0.00	9.00	R	Poundland Ltd - 1476	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/12/2023	2401-14752	0.00	6.00	R	Poundland Ltd - 1476	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-14753	0.00	20.00	R	Poundland Ltd - 1476	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-14754	0.00	5.83	R	Poundland Ltd - 1855	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-14755	0.00	29.10	R	Poundland Ltd - 2063	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/12/2023	2401-14756	0.00	18.71	R	Poundland Ltd - 2063	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	11/12/2023	2401-14757	0.00	42.85	R	Poundland Ltd - 2167	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/12/2023	2401-14758	0.00	28.50	R	Poundland Ltd - 2167	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-14759	0.00	47.50	R	Poundstretcher - 0058	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/12/2023	2401-14760	0.00	25.42	R	Poundstretcher - 0082	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-14761	0.00	10.62	R	Poundstretcher - 0330	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-14762	0.00	59.50	R	Powerleague	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/01/2024	2401-14763	0.00	10,858.98	R	Powerrun Pipe-Mech Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Gas	123	05/01/2024	2401-14764	0.00	52.57	R	Pozitive Energy Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Gas	123	09/01/2024	2401-14765	0.00	27.43	R	Pozitive Energy Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-14766	0.00	54.00	R	Ppgclothing	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-14767	0.00	20.00	R	Ppoint_*east End Ltd 3111	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-14768	0.00	20.83	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/12/2023	2401-14769	0.00	24.17	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-14770	0.00	17.14	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-14771	0.00	16.67	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2023	2401-14772	0.00	13.89	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2023	2401-14773	0.00	20.83	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-14774	0.00	3.32	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-14775	0.00	35.50	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-14776	0.00	4.12	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-14777	0.00	1.66	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2023	2401-14778	0.00	60.84	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/12/2023	2401-14779	0.00	0.95	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/12/2023	2401-14780	0.00	9.93	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/12/2023	2401-14781	0.00	21.00	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-14782	0.00	10.00	R	Ppoint_*hetej24 Co Ltd 31	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-14783	0.00	10.50	R	Ppoint_*kundola General 3	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/12/2023	2401-14784	0.00	1.15	R	Ppoint_*reksio Limited 31	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/01/2024	2401-14785	0.00	11,196.91	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14786	0.00	40.00	R	Pratibha Ahuja	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14787	0.00	225.00	R	Pratibha Ahuja	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14788	0.00	40.00	R	Pratibha Ahuja	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14789	0.00	80.00	R	Pratibha Ahuja	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-14790	0.00	240.00	R	Pratibha Ahuja	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-14791	0.00	5,619.60	R	Pre Care Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14792	0.00	3,345.40	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14793	0.00	4,158.00	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14794	0.00	1,218.00	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2023	2401-14795	0.00	81.00	R	Preeti Makaton Tutor	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-14796	0.00	1.99	R	Premier	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-14797	0.00	78.33	R	Premier Inn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	30/11/2023	2401-14798	0.00	5.00	R	Premier Inn	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/12/2023	2401-14799	0.00	64.60	R	Premier Inn	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/12/2023	2401-14800	0.00	168.00	R	Premier Inn	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/12/2023	2401-14801	0.00	58.99	R	Premier Inn	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14802	0.00	324.58	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-14803	0.00	665.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14804	0.00	487.92	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14805	0.00	87.90	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-14806	0.00	82.28	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-14807	0.00	132.50	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	23/01/2024	2401-14808	0.00	665.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2023	2401-14809	0.00	0.83	R	Premier Park Ltd	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	22/01/2024	2401-14810	0.00	1,705.36	C	Premier Roadmarkings Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-14811	0.00	7,954.62	R	Premier Roadmarkings Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-14812	0.00	418.10	R	Premier Tail Lifts Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-14813	0.00	26.88	R	Premier Waste Recycling Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14814	0.00	378.11	R	Pressure Care Management Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-14815	0.00	35.72	R	Presto	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	16/12/2023	2401-14816	0.00	51.60	R	Prettylittlething.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/12/2023	2401-14817	0.00	67.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-14818	0.00	50.00	R	Prezzee/Gb41b29c73	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/12/2023	2401-14819	0.00	20.00	R	Prezzee/Gb47d211e7	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	28/12/2023	2401-14820	0.00	20.00	R	Prezzee/Gb574b1dba	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/12/2023	2401-14821	0.00	20.00	R	Prezzee/Gb5a7db795	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/12/2023	2401-14822	0.00	100.00	R	Prezzee/Gb8e6a75cd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-14823	0.00	50.00	R	Prezzee/Gba830e914	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/12/2023	2401-14824	0.00	20.00	R	Prezzee/Gbbfb35f9a	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-14825	0.00	40.00	R	Prezzee/Gbdb3b105e	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-14826	0.00	20.00	R	Prezzee/Gbe52be58a	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	29/11/2023	2401-14827	0.00	57.50	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-14828	0.00	11.00	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-14829	0.00	30.00	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-14830	0.00	91.50	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-14831	0.00	3.50	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-14832	0.00	34.00	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-14833	0.00	40.50	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-14834	0.00	151.90	R	Primark	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-14835	0.00	24.00	R	Primark 642	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	04/12/2023	2401-14836	0.00	15.80	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-14837	0.00	36.00	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-14838	0.00	100.00	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2401-14839	0.00	78.20	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-14840	0.00	89.00	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	19/12/2023	2401-14841	0.00	13.00	R	Primark 673	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14842	0.00	855.80	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14843	0.00	9,676.80	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-14844	0.00	2,900.00	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-14845	0.00	3,480.00	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14846	0.00	1,667.51	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14847	0.00	1,195.53	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14848	0.00	9,979.20	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14849	0.00	21,631.68	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14850	0.00	1,740.00	R	PRIMLEY PARK CHILDRENS NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-14851	0.00	450.00	R	Primley Wood Primary School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-14852	0.00	300.00	R	Primley Wood Primary School	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-14853	0.00	450.00	R	Primley Wood Primary School	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/01/2024	2401-14854	0.00	114.57	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-14855	0.00	3,246.36	R	PRIORY GARDENS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-14856	0.00	2,047.56	R	PRIORY GARDENS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-14857	0.00	3,122.94	R	Priory Supported Living North Yorkshire	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-14858	0.00	1,207.14	R	Priory View M C	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14859	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14860	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14861	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14862	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14863	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14864	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14865	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14866	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14867	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14868	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14869	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14870	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14871	0.00	425.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-14872	0.00	-355.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14873	0.00	392.70	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14874	0.00	179.94	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14875	0.00	456.44	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14876	0.00	14.90	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	05/01/2024	2401-14877	0.00	265.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14878	0.00	178.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14879	0.00	210.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14880	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14881	0.00	210.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14882	0.00	229.22	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14883	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14884	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14885	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14886	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14887	0.00	140.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14888	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14889	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14890	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14891	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14892	0.00	124.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14893	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14894	0.00	210.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14895	0.00	313.02	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14896	0.00	210.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14897	0.00	172.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14898	0.00	229.22	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14899	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14900	0.00	677.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14901	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14902	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14903	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14904	0.00	160.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14905	0.00	115.72	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14906	0.00	106.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14907	0.00	106.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-14908	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2024	2401-14909	0.00	1,503.96	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2024	2401-14910	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	11/01/2024	2401-14911	0.00	1,431.44	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	11/01/2024	2401-14912	0.00	1,063.02	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2024	2401-14913	0.00	257.74	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-14914	0.00	1,502.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-14915	0.00	400.20	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-14916	0.00	972.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-14917	0.00	454.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/01/2024	2401-14918	0.00	27.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14919	0.00	24.45	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14920	0.00	481.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14921	0.00	624.06	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14922	0.00	226.49	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14923	0.00	469.07	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14924	0.00	607.53	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14925	0.00	769.22	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/01/2024	2401-14926	0.00	624.10	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-14927	0.00	83.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-14928	0.00	83.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/01/2024	2401-14929	0.00	3,201.24	C	Prism Medical Uk Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	16/01/2024	2401-14930	0.00	9.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	05/01/2024	2401-14931	0.00	3,240.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	12/01/2024	2401-14932	0.00	3,240.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	12/01/2024	2401-14933	0.00	3,240.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	17/01/2024	2401-14934	0.00	3,094.30	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	19/01/2024	2401-14935	0.00	3,240.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	26/01/2024	2401-14936	0.00	3,480.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	07/12/2023	2401-14937	0.00	19.16	R	Procook	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14938	0.00	285.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	05/01/2024	2401-14939	0.00	2,610.10	C	PROCTOR HEATING SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14940	0.00	15,504.29	R	Progressive Care Families	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14941	0.00	412.04	R	Progressive Care Families	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14942	0.00	13,842.86	R	Progressive Care Families	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14943	0.00	17,035.71	R	Progressive Care Families	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14944	0.00	792.86	R	Progressive Care Families	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-14945	0.00	13,842.86	R	Progressive Care Families	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	19/01/2024	2401-14946	0.00	2,400.00	R	Proinsight Research Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	24/01/2024	2401-14947	0.00	8,000.00	R	Project Space Leeds	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/01/2024	2401-14948	0.00	114.55	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2401-14949	0.00	105.60	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/01/2024	2401-14950	0.00	87.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/01/2024	2401-14951	0.00	95.42	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2401-14952	0.00	87.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/01/2024	2401-14953	0.00	113.33	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-14954	0.00	1,723.00	R	Propertynest(Wetherby)Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-14955	0.00	1,711.60	R	Prospect Childcare Services Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-14956	0.00	22,453.20	R	Prospect Childcare Services Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-14957	0.00	15,312.00	R	Prospect Childcare Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-14958	0.00	2,050.68	R	Prospect House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-14959	0.00	330.00	R	Prospero Recruitment Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-14960	0.00	2.25	R	Prospero Recruitment Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-14961	0.00	33.04	R	Prospero Recruitment Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/01/2024	2401-14962	0.00	300.00	R	Prospero Recruitment Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/01/2024	2401-14963	0.00	316.00	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/01/2024	2401-14964	0.00	200.00	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/01/2024	2401-14965	0.00	217.50	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-14966	0.00	4,156.35	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-14967	0.00	15,120.00	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-14968	0.00	3,788.25	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	INTERNAL FEES	6	23/01/2024	2401-14969	0.00	3,054.00	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-14970	0.00	2,402.52	C	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	General Maintenance	104	26/01/2024	2401-14971	0.00	2,603.90	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-14972	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/01/2024	2401-14973	0.00	6,178.27	R	Provide Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-14974	0.00	6,002.49	R	Provide Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/01/2024	2401-14975	0.00	9,701.03	R	Provide Education Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	05/01/2024	2401-14976	0.00	1,160.16	R	PSS Eleanor Rathbone House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	05/01/2024	2401-14977	0.00	1,856.00	R	PSS Eleanor Rathbone House	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-14978	0.00	1,856.00	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2024	2401-14979	0.00	2,183.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-14980	0.00	303.17	R	Psychiatric Services- North East Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/12/2023	2401-14981	0.00	408.64	R	Puckator Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-14982	0.00	33.28	R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-14983	0.00	1,373.63	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-14984	0.00	1,373.63	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-14985	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-14986	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-14987	0.00	1,350.74	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-14988	0.00	1,350.74	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-14989	0.00	1,350.74	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-14990	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-14991	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-14992	0.00	2,100.04	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-14993	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/01/2024	2401-14994	0.00	1,694.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	23/01/2024	2401-14995	0.00	610.00	R	Pudsey Scarecrow Festival	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-14996	0.00	45.68	R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	18/01/2024	2401-14997	0.00	274.08	R	PULLMAN INSTRUMENTS (UK) LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-14998	0.00	11,345.00	R	PUMPTEC LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-14999	0.00	3,000.00	R	PUMPTEC LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-15000	0.00	1,823.00	R	PUMPTEC LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-15001	0.00	4,455.00	R	PUMPTEC LTD	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-15002	0.00	250.00	R	PUROBI BENGALI CULTURAL SOCIETY	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-15003	0.00	300.00	R	PUROBI BENGALI CULTURAL SOCIETY	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-15004	0.00	6,741.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/01/2024	2401-15005	0.00	96.30	R	Purple Patch Arts	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-15006	0.00	14.35	R	Puttstars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-15007	0.00	6.00	R	Puttstars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/12/2023	2401-15008	0.00	22.07	R	Puttstars	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-15009	0.00	200.00	R	PWR Management Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2024	2401-15010	0.00	2,500.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/01/2024	2401-15011	0.00	231.12	R	PYRAMID OF ARTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-15012	0.00	2.50	R	Q Hotels Oulton Hall Leis	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	30/11/2023	2401-15013	0.00	5.00	R	Q Park Leeds St John	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	06/12/2023	2401-15014	0.00	6.60	R	Q Park The Light	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	12/01/2024	2401-15015	0.00	272.60	R	QED (Leeds) Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	05/12/2023	2401-15016	0.00	24.00	R	Qfc	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-15017	0.00	195.00	R	Quadient Finance Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-15018	0.00	27.00	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-15019	0.00	14,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-15020	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-15021	0.00	9,750.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-15022	0.00	600.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/01/2024	2401-15023	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-15024	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/01/2024	2401-15025	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-15026	0.00	9,500.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-15027	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-15028	0.00	11,850.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-15029	0.00	9,125.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-15030	0.00	9,000.00	R	Quebec Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2024	2401-15031	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/01/2024	2401-15032	0.00	9,350.00	R	Quebec Law Solicitors	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-15033	0.00	68.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-15034	0.00	38.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/01/2024	2401-15035	0.00	46,809.69	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/01/2024	2401-15036	0.00	45,299.70	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/01/2024	2401-15037	0.00	46,809.69	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/01/2024	2401-15038	0.00	45,299.70	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Rents (non supported)	552	09/01/2024	2401-15039	0.00	15.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-15040	0.00	3,870.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-15041	0.00	241.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-15042	0.00	178.96	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-15043	0.00	2,850.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/01/2024	2401-15044	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	17/01/2024	2401-15045	0.00	3,450.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-15046	0.00	2,415.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/01/2024	2401-15047	0.00	3,450.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-15048	0.00	5,529.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15049	0.00	20.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-15050	0.00	595.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-15051	0.00	3,720.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-15052	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15053	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Contingency-Supplies & Services	268	31/01/2024	2401-15054	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15055	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15056	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-15057	0.00	4,650.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15058	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-15059	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-15060	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15061	0.00	1,955.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15062	0.00	2,520.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-15063	0.00	595.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2024	2401-15064	0.00	178.96	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15065	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15066	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2024	2401-15067	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-15068	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15069	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15070	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15071	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15072	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15073	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15074	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15075	0.00	1,062.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15076	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15077	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2024	2401-15078	0.00	2,945.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15079	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/01/2024	2401-15080	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15081	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15082	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15083	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15084	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15085	0.00	30.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15086	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15087	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15088	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15089	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15090	0.00	36.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15091	0.00	40.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15092	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15093	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15094	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15095	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15096	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15097	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15098	0.00	30.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15099	0.00	15.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15100	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15101	0.00	18.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15102	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15103	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15104	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15105	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15106	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15107	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15108	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15109	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15110	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15111	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15112	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15113	0.00	35.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15114	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15115	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15116	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15117	0.00	30.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15118	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15119	0.00	25.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15120	0.00	30.00	R	R HAQ	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15121	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15122	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15123	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15124	0.00	20.00	R	R HAQ	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-15125	0.00	473.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-15126	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15127	0.00	2,567.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15128	0.00	2,995.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15129	0.00	5,876.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15130	0.00	2,135.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15131	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15132	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15133	0.00	5,220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15134	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15135	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15136	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-15137	0.00	440.91	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15138	0.00	27.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15139	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15140	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15141	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15142	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15143	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15144	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15145	0.00	30.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15146	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15147	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15148	0.00	40.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15149	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15150	0.00	23.33	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15151	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15152	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15153	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15154	0.00	40.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15155	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15156	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15157	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15158	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15159	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15160	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15161	0.00	40.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15162	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15163	0.00	60.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15164	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15165	0.00	30.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15166	0.00	25.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15167	0.00	30.00	R	R RAFIQUE	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-15168	0.00	56.23	R	R S COMPONENTS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-15169	0.00	12.69	R	R S COMPONENTS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-15170	0.00	-56.23	R	R S COMPONENTS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15171	0.00	25.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15172	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15173	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15174	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15175	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15176	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Employees	Training & Development	70	07/12/2023	2401-15177	0.00	75.00	R	R/Society Of Chemi	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15178	0.00	2,139.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15179	0.00	3,234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-15180	0.00	1,845.00	R	Rachael Pennell	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-15181	0.00	1,185.00	R	Rachael Pennell	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2401-15182	0.00	28.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2401-15183	0.00	50.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/01/2024	2401-15184	0.00	6.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-15185	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15186	0.00	240.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15187	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15188	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15189	0.00	1,678.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15190	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-15191	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-15192	0.00	420.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/01/2024	2401-15193	0.00	5,303.42	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-15194	0.00	33,942.86	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-15195	0.00	33,942.86	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15196	0.00	30,202.86	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15197	0.00	35,074.28	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15198	0.00	26,305.71	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15199	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15200	0.00	35,074.29	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15201	0.00	21,920.81	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15202	0.00	4,000.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15203	0.00	4,000.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15204	0.00	4,000.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15205	0.00	4,125.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15206	0.00	4,125.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15207	0.00	4,125.00	R	Radical Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	12/12/2023	2401-15208	0.00	304.17	R	Radisson Blu Leeds Mychec	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15209	0.00	27.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15210	0.00	15.00	R	Radoslava Emenike	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15211	0.00	27.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15212	0.00	30.00	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-15213	0.00	67.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15214	0.00	30.00	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15215	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15216	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15217	0.00	23.33	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15218	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-15219	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2401-15220	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15221	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15222	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15223	0.00	27.67	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-15224	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15225	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15226	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/12/2023	2401-15227	0.00	48.00	R	Rajas (Leeds)	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15228	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15229	0.00	21.67	R	Rajni Mehta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15230	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-15231	0.00	20.00	R	Rajni Mehta	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-15232	0.00	425.00	R	Rajni Virk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-15233	0.00	2,350.00	R	Rajni Virk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-15234	0.00	425.00	R	Rajni Virk	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-15235	0.00	10,359.00	R	Raleigh Court Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-15236	0.00	15.00	R	Raluca Adriana Pernes	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-15237	0.00	720.98	R	RAM SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-15238	0.00	540.00	R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-15239	0.00	720.00	R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/01/2024	2401-15240	0.00	300.00	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/01/2024	2401-15241	0.00	900.00	R	Randalls Fabrications Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/01/2024	2401-15242	0.00	1,251.60	R	Rani Care CIC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-15243	0.00	-0.02	R	Rani Care CIC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-15244	0.00	4,246.52	R	Rani Care CIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Appropriations	Housing Benefits	641	25/01/2024	2401-15245	0.00	436.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-15246	0.00	5,111.84	R	Ransdale House	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-15247	0.00	180.00	R	Rapid Secure Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-15248	0.00	20.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-15249	0.00	20.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-15250	0.00	1,451.20	R	Rastrick Hall And Grange	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2024	2401-15251	0.00	11.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-15252	0.00	16,222.76	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-15253	0.00	19,239.92	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-15254	0.00	19,226.80	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	25/01/2024	2401-15255	0.00	519.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	08/12/2023	2401-15256	0.00	10.00	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	11/12/2023	2401-15257	0.00	303.96	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	12/12/2023	2401-15258	0.00	262.00	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	12/12/2023	2401-15259	0.00	262.00	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	12/12/2023	2401-15260	0.00	147.36	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-15261	0.00	10.00	R	Ready Steady Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/01/2024	2401-15262	0.00	48.21	R	READY STEADY STORE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/01/2024	2401-15263	0.00	7,660.00	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-15264	0.00	7,660.00	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/01/2024	2401-15265	0.00	-2,228.57	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/01/2024	2401-15266	0.00	7,660.00	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-15267	0.00	7,660.00	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/01/2024	2401-15268	0.00	11,142.86	R	Real Care Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-15269	0.00	7,660.00	R	Real Care Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-15270	0.00	757.39	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/01/2024	2401-15271	0.00	4,165.65	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15272	0.00	982.56	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15273	0.00	1,473.84	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15274	0.00	706.22	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15275	0.00	163.76	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15276	0.00	982.56	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15277	0.00	491.28	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15278	0.00	327.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-15279	0.00	982.56	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-15280	0.00	1,535.25	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-15281	0.00	25,792.20	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-15282	0.00	1,423.50	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15283	0.00	759.20	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15284	0.00	1,442.48	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15285	0.00	75.92	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15286	0.00	455.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15287	0.00	607.36	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15288	0.00	911.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15289	0.00	949.00	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15290	0.00	113.88	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15291	0.00	455.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15292	0.00	417.56	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15293	0.00	911.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15294	0.00	854.10	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-15295	0.00	1,594.32	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15296	0.00	759.20	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15297	0.00	1,423.50	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15298	0.00	75.92	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15299	0.00	797.16	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15300	0.00	379.60	R	REAL LIFE OPTIONS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15301	0.00	911.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15302	0.00	949.00	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-15303	0.00	1,480.44	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15304	0.00	759.20	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15305	0.00	1,404.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15306	0.00	37.96	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15307	0.00	797.16	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15308	0.00	303.68	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15309	0.00	911.04	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15310	0.00	911.04	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-15311	0.00	1,423.50	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15312	0.00	759.20	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15313	0.00	1,176.76	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15314	0.00	163.76	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15315	0.00	982.56	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15316	0.00	327.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15317	0.00	900.68	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15318	0.00	1,023.50	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15319	0.00	982.56	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-15320	0.00	1,289.61	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15321	0.00	818.80	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/01/2024	2401-15322	0.00	1,555.72	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-15323	0.00	133,303.19	R	REAL LIFE OPTIONS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-15324	0.00	24.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-15325	0.00	4.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	08/01/2024	2401-15326	0.00	7,332.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2401-15327	0.00	110.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15328	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15329	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15330	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-15331	0.00	4,039.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15332	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15333	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-15334	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15335	0.00	120.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	08/01/2024	2401-15336	0.00	960.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/01/2024	2401-15337	0.00	150.00	R	Rebecca Musgrove	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15338	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/01/2024	2401-15339	0.00	68.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-15340	0.00	1,837.32	R	Rebecca Vaughan	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-15341	0.00	540.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-15342	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-15343	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-15344	0.00	303.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-15345	0.00	93.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-15346	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-15347	0.00	117.00	R	Red Dress Collective	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-15348	0.00	768.00	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-15349	0.00	195.00	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-15350	0.00	250.50	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-15351	0.00	30,884.75	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/01/2024	2401-15352	0.00	5,577.83	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15353	0.00	450.00	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-15354	0.00	6,960.00	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	23/01/2024	2401-15355	0.00	36,628.60	R	Red Kite Learning Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-15356	0.00	1,250.00	R	RED LADDER THEATRE CO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	26/01/2024	2401-15357	0.00	850.00	R	RED LADDER THEATRE CO LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	12/01/2024	2401-15358	0.00	350.00	R	Red Leaf Media Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	12/01/2024	2401-15359	0.00	200.00	R	Red Leaf Media Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-15360	0.00	45,469.82	R	REDCOURT APH	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-15361	0.00	27,823.56	R	REDCOURT APH	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/01/2024	2401-15362	0.00	4,750.00	R	Redwood Travel Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-15363	0.00	4,250.00	R	Redwood Travel Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/01/2024	2401-15364	0.00	2,240.00	R	Redwood Travel Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/01/2024	2401-15365	0.00	4,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/01/2024	2401-15366	0.00	5,350.00	R	Redwood Travel Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15367	0.00	119.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15368	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15369	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15370	0.00	980.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15371	0.00	241.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15372	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15373	0.00	968.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15374	0.00	13.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15375	0.00	173.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15376	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15377	0.00	5.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15378	0.00	72.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15379	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15380	0.00	379.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15381	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15382	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15383	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15384	0.00	1,407.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15385	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15386	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15387	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15388	0.00	94.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15389	0.00	81.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15390	0.00	107.73	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15391	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15392	0.00	652.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15393	0.00	35.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15394	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15395	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15396	0.00	708.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15397	0.00	255.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15398	0.00	359.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15399	0.00	1,709.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15400	0.00	355.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15401	0.00	459.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15402	0.00	230.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15403	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15404	0.00	890.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15405	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15406	0.00	740.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15407	0.00	963.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15408	0.00	596.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15409	0.00	242.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15410	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15411	0.00	330.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15412	0.00	440.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15413	0.00	641.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15414	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15415	0.00	605.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15416	0.00	501.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15417	0.00	221.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15418	0.00	1,435.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15419	0.00	1,187.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15420	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15421	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15422	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15423	0.00	614.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15424	0.00	1,451.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15425	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15426	0.00	525.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15427	0.00	909.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15428	0.00	4.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15429	0.00	590.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15430	0.00	720.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15431	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15432	0.00	186.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15433	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15434	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15435	0.00	209.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15436	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15437	0.00	105.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15438	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15439	0.00	631.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15440	0.00	27.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15441	0.00	22.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15442	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15443	0.00	363.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15444	0.00	193.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15445	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15446	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15447	0.00	1,536.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15448	0.00	345.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15449	0.00	460.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15450	0.00	605.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15451	0.00	1,157.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15452	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15453	0.00	855.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15454	0.00	794.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15455	0.00	1,259.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15456	0.00	17.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15457	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15458	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15459	0.00	74.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15460	0.00	550.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15461	0.00	535.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15462	0.00	591.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15463	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15464	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15465	0.00	22.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15466	0.00	180.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15467	0.00	1,190.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15468	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15469	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15470	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15471	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15472	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15473	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15474	0.00	440.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15475	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15476	0.00	1,258.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15477	0.00	581.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15478	0.00	1,063.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15479	0.00	1,228.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15480	0.00	983.90	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15481	0.00	1,851.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15482	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15483	0.00	266.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15484	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15485	0.00	692.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15486	0.00	115.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15487	0.00	1,055.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15488	0.00	739.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15489	0.00	3.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	04/12/2023	2401-15490	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15491	0.00	668.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15492	0.00	431.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15493	0.00	239.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15494	0.00	141.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15495	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15496	0.00	2,827.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15497	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	04/12/2023	2401-15498	0.00	1,123.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15499	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15500	0.00	130.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15501	0.00	557.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15502	0.00	246.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15503	0.00	675.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	04/12/2023	2401-15504	0.00	1,499.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15505	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15506	0.00	763.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15507	0.00	174.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15508	0.00	379.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	04/12/2023	2401-15509	0.00	851.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15510	0.00	759.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15511	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15512	0.00	780.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15513	0.00	94.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15514	0.00	14.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15515	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15516	0.00	919.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15517	0.00	21.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15518	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15519	0.00	26.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15520	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15521	0.00	53.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15522	0.00	583.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15523	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	04/12/2023	2401-15524	0.00	915.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15525	0.00	663.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15526	0.00	22.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15527	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15528	0.00	27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15529	0.00	627.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15530	0.00	1,380.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15531	0.00	452.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15532	0.00	358.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15533	0.00	459.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15534	0.00	39.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15535	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15536	0.00	443.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15537	0.00	179.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15538	0.00	1,195.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15539	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15540	0.00	30.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15541	0.00	751.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15542	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15543	0.00	1,574.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15544	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15545	0.00	502.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15546	0.00	62.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15547	0.00	27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15548	0.00	285.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15549	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15550	0.00	1,060.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15551	0.00	482.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15552	0.00	97.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15553	0.00	103.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15554	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15555	0.00	720.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15556	0.00	229.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15557	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15558	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15559	0.00	225.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15560	0.00	301.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15561	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15562	0.00	524.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15563	0.00	1,040.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15564	0.00	238.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15565	0.00	16.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15566	0.00	66.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15567	0.00	803.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15568	0.00	3,429.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15569	0.00	295.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15570	0.00	106.32	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15571	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15572	0.00	3,429.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15573	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	04/12/2023	2401-15574	0.00	493.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15575	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15576	0.00	145.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15577	0.00	3,429.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15578	0.00	337.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15579	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15580	0.00	403.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15581	0.00	2,904.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15582	0.00	16.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15583	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15584	0.00	18.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15585	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15586	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15587	0.00	383.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15588	0.00	1,259.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15589	0.00	245.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15590	0.00	2.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15591	0.00	392.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15592	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15593	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15594	0.00	658.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15595	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	04/12/2023	2401-15596	0.00	1,372.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15597	0.00	209.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15598	0.00	519.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15599	0.00	152.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15600	0.00	628.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15601	0.00	369.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15602	0.00	18.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15603	0.00	641.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	04/12/2023	2401-15604	0.00	630.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15605	0.00	93.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15606	0.00	104.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15607	0.00	446.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15608	0.00	3,072.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15609	0.00	722.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15610	0.00	701.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15611	0.00	809.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15612	0.00	111.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15613	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15614	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15615	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15616	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15617	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15618	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15619	0.00	557.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	04/12/2023	2401-15620	0.00	1,419.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15621	0.00	119.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15622	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15623	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15624	0.00	1,211.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15625	0.00	94.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15626	0.00	735.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15627	0.00	593.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	04/12/2023	2401-15628	0.00	1,347.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15629	0.00	89.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15630	0.00	332.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15631	0.00	45.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15632	0.00	4.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15633	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15634	0.00	3,429.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15635	0.00	636.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15636	0.00	420.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15637	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15638	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15639	0.00	1,492.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15640	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15641	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15642	0.00	491.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15643	0.00	645.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15644	0.00	1,294.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15645	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15646	0.00	177.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15647	0.00	49.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15648	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15649	0.00	736.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15650	0.00	193.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15651	0.00	103.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15652	0.00	425.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15653	0.00	286.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15654	0.00	786.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15655	0.00	855.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15656	0.00	591.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15657	0.00	166.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15658	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15659	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15660	0.00	415.67	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15661	0.00	31.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15662	0.00	613.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15663	0.00	540.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15664	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	04/12/2023	2401-15665	0.00	783.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15666	0.00	1,251.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	04/12/2023	2401-15667	0.00	609.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15668	0.00	960.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	04/12/2023	2401-15669	0.00	295.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	04/12/2023	2401-15670	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15671	0.00	359.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15672	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15673	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/12/2023	2401-15674	0.00	1,018.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/12/2023	2401-15675	0.00	591.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	04/12/2023	2401-15676	0.00	741.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	04/12/2023	2401-15677	0.00	238.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	11/12/2023	2401-15678	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15679	0.00	112.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15680	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15681	0.00	27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15682	0.00	890.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15683	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15684	0.00	482.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15685	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15686	0.00	508.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15687	0.00	11.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15688	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15689	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15690	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	11/12/2023	2401-15691	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15692	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	11/12/2023	2401-15693	0.00	609.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15694	0.00	76.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15695	0.00	20.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15696	0.00	443.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15697	0.00	248.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15698	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15699	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15700	0.00	753.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15701	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15702	0.00	479.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15703	0.00	963.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15704	0.00	61.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15705	0.00	791.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15706	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15707	0.00	1,468.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15708	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15709	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15710	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15711	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15712	0.00	113.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15713	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15714	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15715	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15716	0.00	1,057.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15717	0.00	111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	11/12/2023	2401-15718	0.00	3,153.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15719	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15720	0.00	641.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15721	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15722	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15723	0.00	111.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15724	0.00	90.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15725	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15726	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15727	0.00	1,095.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15728	0.00	214.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15729	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15730	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15731	0.00	197.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	11/12/2023	2401-15732	0.00	1,234.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15733	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15734	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15735	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15736	0.00	980.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15737	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15738	0.00	1,032.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15739	0.00	97.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15740	0.00	786.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15741	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15742	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15743	0.00	591.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15744	0.00	30.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15745	0.00	16.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15746	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15747	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15748	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15749	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15750	0.00	480.09	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15751	0.00	165.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15752	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15753	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15754	0.00	22.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15755	0.00	713.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15756	0.00	104.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	11/12/2023	2401-15757	0.00	56.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15758	0.00	55.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15759	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15760	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15761	0.00	9.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15762	0.00	776.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15763	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15764	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15765	0.00	20.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15766	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	11/12/2023	2401-15767	0.00	1,134.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15768	0.00	36.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15769	0.00	1,001.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15770	0.00	735.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15771	0.00	26.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15772	0.00	38.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15773	0.00	1,407.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	11/12/2023	2401-15774	0.00	1,347.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15775	0.00	627.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15776	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15777	0.00	111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15778	0.00	188.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15779	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15780	0.00	304.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15781	0.00	16.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15782	0.00	110.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15783	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15784	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15785	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15786	0.00	97.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15787	0.00	1,409.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15788	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15789	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15790	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15791	0.00	81.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15792	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15793	0.00	169.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15794	0.00	658.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15795	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15796	0.00	224.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15797	0.00	98.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15798	0.00	56.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15799	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15800	0.00	10.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15801	0.00	98.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15802	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15803	0.00	623.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15804	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15805	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15806	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15807	0.00	22.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15808	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15809	0.00	982.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15810	0.00	980.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15811	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15812	0.00	314.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15813	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15814	0.00	99.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15815	0.00	270.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15816	0.00	1,319.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15817	0.00	112.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15818	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15819	0.00	111.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15820	0.00	56.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15821	0.00	89.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15822	0.00	519.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15823	0.00	1,714.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15824	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15825	0.00	24.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	11/12/2023	2401-15826	0.00	1,499.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15827	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15828	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15829	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15830	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15831	0.00	77.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15832	0.00	3,066.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15833	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15834	0.00	212.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15835	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15836	0.00	283.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15837	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15838	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15839	0.00	505.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15840	0.00	1,010.34	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15841	0.00	284.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15842	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15843	0.00	590.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15844	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15845	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15846	0.00	501.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15847	0.00	1,203.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15848	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15849	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15850	0.00	592.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15851	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15852	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15853	0.00	1,190.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15854	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15855	0.00	1,178.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15856	0.00	627.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15857	0.00	16.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15858	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15859	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15860	0.00	701.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15861	0.00	1,373.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15862	0.00	108.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15863	0.00	1,276.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15864	0.00	1,079.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15865	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15866	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15867	0.00	902.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15868	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15869	0.00	980.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15870	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15871	0.00	20.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15872	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15873	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15874	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15875	0.00	1,018.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15876	0.00	841.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15877	0.00	654.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15878	0.00	202.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15879	0.00	432.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15880	0.00	41.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15881	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15882	0.00	769.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15883	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15884	0.00	2,904.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15885	0.00	647.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	11/12/2023	2401-15886	0.00	870.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15887	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15888	0.00	422.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15889	0.00	759.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	11/12/2023	2401-15890	0.00	630.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	11/12/2023	2401-15891	0.00	1,350.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15892	0.00	123.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15893	0.00	696.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15894	0.00	942.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15895	0.00	99.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15896	0.00	395.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15897	0.00	9.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15898	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	11/12/2023	2401-15899	0.00	592.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	11/12/2023	2401-15900	0.00	968.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15901	0.00	51.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15902	0.00	1,492.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15903	0.00	56.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15904	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15905	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15906	0.00	212.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15907	0.00	40.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15908	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15909	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15910	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15911	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15912	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15913	0.00	933.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15914	0.00	1,319.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15915	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	11/12/2023	2401-15916	0.00	356.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15917	0.00	462.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	11/12/2023	2401-15918	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	11/12/2023	2401-15919	0.00	273.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15920	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15921	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15922	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15923	0.00	1,212.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15924	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15925	0.00	565.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15926	0.00	19.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15927	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15928	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	11/12/2023	2401-15929	0.00	1,123.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	11/12/2023	2401-15930	0.00	5.17	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15931	0.00	7.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	11/12/2023	2401-15932	0.00	54.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/12/2023	2401-15933	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15934	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15935	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/12/2023	2401-15936	0.00	641.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15937	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15938	0.00	475.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15939	0.00	165.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18/12/2023	2401-15940	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15941	0.00	27.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15942	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15943	0.00	323.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15944	0.00	32.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15945	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15946	0.00	902.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15947	0.00	1,492.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15948	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15949	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15950	0.00	7.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15951	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-15952	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15953	0.00	261.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15954	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15955	0.00	248.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-15956	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-15957	0.00	957.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-15958	0.00	37.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15959	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15960	0.00	81.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15961	0.00	31.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-15962	0.00	890.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15963	0.00	749.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	18/12/2023	2401-15964	0.00	1,499.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15965	0.00	1,407.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15966	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15967	0.00	597.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15968	0.00	522.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15969	0.00	458.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-15970	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15971	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15972	0.00	189.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15973	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-15974	0.00	1,018.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15975	0.00	179.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15976	0.00	896.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15977	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15978	0.00	699.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15979	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-15980	0.00	1,044.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15981	0.00	624.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15982	0.00	384.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15983	0.00	160.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15984	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15985	0.00	233.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/12/2023	2401-15986	0.00	1,746.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15987	0.00	514.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	18/12/2023	2401-15988	0.00	1,123.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-15989	0.00	980.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15990	0.00	4,221.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15991	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-15992	0.00	236.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15993	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15994	0.00	591.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15995	0.00	40.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/12/2023	2401-15996	0.00	1,774.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15997	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-15998	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-15999	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16000	0.00	563.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16001	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16002	0.00	264.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16003	0.00	186.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16004	0.00	379.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/12/2023	2401-16005	0.00	1,786.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16006	0.00	496.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16007	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16008	0.00	438.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16009	0.00	220.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16010	0.00	37.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16011	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16012	0.00	659.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-16013	0.00	130.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16014	0.00	2,759.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	18/12/2023	2401-16015	0.00	1,347.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16016	0.00	1,219.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16017	0.00	382.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16018	0.00	112.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16019	0.00	380.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16020	0.00	189.93	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16021	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16022	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16023	0.00	12.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16024	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16025	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16026	0.00	548.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16027	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16028	0.00	323.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16029	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-16030	0.00	713.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16031	0.00	495.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16032	0.00	314.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16033	0.00	605.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16034	0.00	489.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16035	0.00	110.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16036	0.00	451.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16037	0.00	2.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16038	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16039	0.00	382.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16040	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16041	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16042	0.00	764.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16043	0.00	103.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16044	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16045	0.00	13.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16046	0.00	1,098.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16047	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16048	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16049	0.00	13.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	18/12/2023	2401-16050	0.00	1,350.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16051	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16052	0.00	56.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16053	0.00	492.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16054	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16055	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16056	0.00	812.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16057	0.00	698.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16058	0.00	103.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-16059	0.00	731.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16060	0.00	571.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16061	0.00	1,349.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16062	0.00	955.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16063	0.00	518.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16064	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16065	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16066	0.00	151.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16067	0.00	798.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16068	0.00	220.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16069	0.00	419.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16070	0.00	815.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16071	0.00	200.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16072	0.00	24.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16073	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16074	0.00	14.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16075	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16076	0.00	342.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16077	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16078	0.00	609.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16079	0.00	270.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16080	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16081	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16082	0.00	1,259.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16083	0.00	451.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16084	0.00	1,122.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16085	0.00	512.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16086	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16087	0.00	752.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16088	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16089	0.00	299.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	18/12/2023	2401-16090	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16091	0.00	426.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16092	0.00	1,070.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16093	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16094	0.00	1,110.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18/12/2023	2401-16095	0.00	10.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16096	0.00	657.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16097	0.00	82.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16098	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18/12/2023	2401-16099	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16100	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18/12/2023	2401-16101	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16102	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16103	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16104	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16105	0.00	870.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16106	0.00	2,323.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16107	0.00	469.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16108	0.00	904.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16109	0.00	283.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16110	0.00	10.80	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16111	0.00	90.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	18/12/2023	2401-16112	0.00	1,234.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16113	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16114	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16115	0.00	199.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16116	0.00	16.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16117	0.00	803.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16118	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16119	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16120	0.00	212.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-16121	0.00	661.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16122	0.00	932.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16123	0.00	399.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16124	0.00	141.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16125	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16126	0.00	1,263.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16127	0.00	341.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16128	0.00	204.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16129	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16130	0.00	605.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	18/12/2023	2401-16131	0.00	825.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16132	0.00	281.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16133	0.00	499.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16134	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16135	0.00	420.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16136	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16137	0.00	355.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16138	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16139	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16140	0.00	97.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16141	0.00	663.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16142	0.00	55.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16143	0.00	170.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16144	0.00	663.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16145	0.00	281.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16146	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16147	0.00	110.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16148	0.00	20.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16149	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16150	0.00	724.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16151	0.00	18.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16152	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16153	0.00	1,190.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16154	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16155	0.00	1,169.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16156	0.00	15.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16157	0.00	11.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16158	0.00	643.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16159	0.00	790.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16160	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16161	0.00	200.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16162	0.00	111.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16163	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16164	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16165	0.00	328.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16166	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	18/12/2023	2401-16167	0.00	909.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16168	0.00	350.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16169	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16170	0.00	7.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16171	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/12/2023	2401-16172	0.00	2,620.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16173	0.00	748.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16174	0.00	76.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16175	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16176	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16177	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16178	0.00	959.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16179	0.00	617.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16180	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16181	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16182	0.00	431.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16183	0.00	395.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16184	0.00	344.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16185	0.00	32.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16186	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16187	0.00	746.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16188	0.00	432.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	18/12/2023	2401-16189	0.00	503.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16190	0.00	90.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16191	0.00	698.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16192	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16193	0.00	1,014.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16194	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16195	0.00	367.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16196	0.00	52.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16197	0.00	188.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16198	0.00	14.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/12/2023	2401-16199	0.00	1,502.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16200	0.00	739.19	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16201	0.00	83.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16202	0.00	1,759.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16203	0.00	103.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16204	0.00	1,376.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16205	0.00	323.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16206	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16207	0.00	225.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16208	0.00	125.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16209	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16210	0.00	443.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	18/12/2023	2401-16211	0.00	968.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16212	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16213	0.00	623.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16214	0.00	221.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16215	0.00	525.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16216	0.00	393.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16217	0.00	746.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16218	0.00	317.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16219	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16220	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16221	0.00	1,265.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16222	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16223	0.00	85.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16224	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16225	0.00	186.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16226	0.00	281.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16227	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16228	0.00	72.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	18/12/2023	2401-16229	0.00	604.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16230	0.00	574.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16231	0.00	152.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16232	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16233	0.00	482.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16234	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16235	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16236	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16237	0.00	83.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16238	0.00	901.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16239	0.00	1,298.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16240	0.00	623.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16241	0.00	1,366.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16242	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16243	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16244	0.00	731.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16245	0.00	367.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16246	0.00	269.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16247	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16248	0.00	157.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	18/12/2023	2401-16249	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	18/12/2023	2401-16250	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16251	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16252	0.00	699.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16253	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	18/12/2023	2401-16254	0.00	536.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/12/2023	2401-16255	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	18/12/2023	2401-16256	0.00	617.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16257	0.00	905.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16258	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16259	0.00	367.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16260	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16261	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16262	0.00	349.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16263	0.00	774.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16264	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16265	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16266	0.00	188.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16267	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16268	0.00	83.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16269	0.00	776.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16270	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16271	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16272	0.00	336.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2401-16273	0.00	851.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16274	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16275	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16276	0.00	186.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16277	0.00	177.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16278	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16279	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16280	0.00	383.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16281	0.00	152.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16282	0.00	1,363.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16283	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16284	0.00	67.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16285	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16286	0.00	886.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16287	0.00	1,152.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16288	0.00	101.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16289	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16290	0.00	1,579.83	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16291	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16292	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16293	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16294	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16295	0.00	848.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16296	0.00	667.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16297	0.00	422.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16298	0.00	600.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16299	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16300	0.00	1,275.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16301	0.00	409.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16302	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16303	0.00	107.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16304	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16305	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16306	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16307	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16308	0.00	145.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16309	0.00	111.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16310	0.00	196.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16311	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16312	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16313	0.00	660.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16314	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16315	0.00	870.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16316	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16317	0.00	975.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16318	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	27/12/2023	2401-16319	0.00	1,350.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	27/12/2023	2401-16320	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16321	0.00	270.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16322	0.00	1,468.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16323	0.00	313.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16324	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16325	0.00	1,314.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16326	0.00	426.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16327	0.00	76.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16328	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16329	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16330	0.00	112.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16331	0.00	623.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	27/12/2023	2401-16332	0.00	1,655.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16333	0.00	420.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16334	0.00	305.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16335	0.00	443.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2401-16336	0.00	1,134.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16337	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16338	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16339	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16340	0.00	120.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16341	0.00	53.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16342	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16343	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16344	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16345	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16346	0.00	3,030.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16347	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16348	0.00	106.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16349	0.00	83.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16350	0.00	330.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16351	0.00	476.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16352	0.00	521.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16353	0.00	256.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16354	0.00	752.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16355	0.00	793.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16356	0.00	1,213.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2401-16357	0.00	1,215.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16358	0.00	12.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16359	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16360	0.00	87.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16361	0.00	220.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16362	0.00	830.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16363	0.00	1,229.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16364	0.00	231.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2401-16365	0.00	782.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16366	0.00	68.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16367	0.00	740.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16368	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16369	0.00	806.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16370	0.00	190.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16371	0.00	373.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16372	0.00	723.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16373	0.00	1,112.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16374	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16375	0.00	26.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16376	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16377	0.00	103.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16378	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16379	0.00	1,492.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16380	0.00	1,240.46	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16381	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16382	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16383	0.00	890.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16384	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	27/12/2023	2401-16385	0.00	1,388.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16386	0.00	214.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16387	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16388	0.00	4,734.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16389	0.00	142.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16390	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16391	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16392	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16393	0.00	108.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16394	0.00	39.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16395	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16396	0.00	212.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16397	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16398	0.00	279.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16399	0.00	276.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16400	0.00	960.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16401	0.00	734.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16402	0.00	699.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16403	0.00	167.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16404	0.00	88.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16405	0.00	994.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16406	0.00	19.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16407	0.00	1,286.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16408	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16409	0.00	508.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16410	0.00	1,125.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16411	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16412	0.00	1,573.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	27/12/2023	2401-16413	0.00	1,959.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16414	0.00	55.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16415	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16416	0.00	94.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16417	0.00	471.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	27/12/2023	2401-16418	0.00	687.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16419	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16420	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16421	0.00	388.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16422	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16423	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16424	0.00	539.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16425	0.00	902.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16426	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16427	0.00	151.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16428	0.00	231.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16429	0.00	166.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16430	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16431	0.00	36.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16432	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16433	0.00	474.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16434	0.00	497.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16435	0.00	401.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16436	0.00	1,060.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16437	0.00	1,025.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16438	0.00	254.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2401-16439	0.00	1,013.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16440	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16441	0.00	408.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16442	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16443	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16444	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16445	0.00	42.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16446	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16447	0.00	49.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16448	0.00	591.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16449	0.00	443.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16450	0.00	942.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16451	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16452	0.00	1,190.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16453	0.00	72.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16454	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2401-16455	0.00	990.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	27/12/2023	2401-16456	0.00	1,234.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16457	0.00	522.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16458	0.00	191.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16459	0.00	1,023.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16460	0.00	783.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16461	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16462	0.00	1,263.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16463	0.00	316.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16464	0.00	32.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16465	0.00	482.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16466	0.00	304.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16467	0.00	452.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16468	0.00	371.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16469	0.00	159.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16470	0.00	1,394.83	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16471	0.00	167.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16472	0.00	679.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16473	0.00	17.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16474	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16475	0.00	35.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2401-16476	0.00	609.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16477	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16478	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16479	0.00	11.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2401-16480	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16481	0.00	161.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16482	0.00	243.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16483	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16484	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16485	0.00	18.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16486	0.00	2,904.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16487	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16488	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16489	0.00	221.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16490	0.00	369.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	27/12/2023	2401-16491	0.00	968.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16492	0.00	26.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16493	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16494	0.00	20.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16495	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16496	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16497	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16498	0.00	449.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16499	0.00	38.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16500	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16501	0.00	19.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16502	0.00	8.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16503	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16504	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16505	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16506	0.00	803.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16507	0.00	647.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16508	0.00	15.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16509	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2401-16510	0.00	1,123.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16511	0.00	844.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16512	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16513	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2401-16514	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2401-16515	0.00	681.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/12/2023	2401-16516	0.00	1,203.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2401-16517	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/12/2023	2401-16518	0.00	367.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	28/12/2023	2401-16519	0.00	2,760.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	03/01/2024	2401-16520	0.00	4,563.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16521	0.00	470.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16522	0.00	1,020.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16523	0.00	627.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16524	0.00	549.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16525	0.00	294.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16526	0.00	774.99	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16527	0.00	784.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16528	0.00	1,569.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16529	0.00	784.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16530	0.00	490.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16531	0.00	343.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16532	0.00	686.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16533	0.00	416.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16534	0.00	1,569.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/01/2024	2401-16535	0.00	274.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16536	0.00	1,098.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16537	0.00	392.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16538	0.00	984.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16539	0.00	294.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16540	0.00	117.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16541	0.00	1,795.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16542	0.00	1,000.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16543	0.00	470.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16544	0.00	692.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16545	0.00	692.85	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16546	0.00	3,158.82	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16547	0.00	647.46	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16548	0.00	313.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16549	0.00	1,373.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16550	0.00	353.16	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	03/01/2024	2401-16551	0.00	261.84	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16552	0.00	1,572.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-16553	0.00	490.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	04/01/2024	2401-16554	0.00	4,650.67	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-16555	0.00	478.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-16556	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-16557	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-16558	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-16559	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-16560	0.00	99.32	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-16561	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-16562	0.00	2,805.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-16563	0.00	2,550.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-16564	0.00	7,761.87	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-16565	0.00	2,825.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/01/2024	2401-16566	0.00	98.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-16567	0.00	3,807.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-16568	0.00	1,788.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-16569	0.00	653.95	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-16570	0.00	9,465.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/01/2024	2401-16571	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16572	0.00	186.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16573	0.00	74.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16574	0.00	161.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16575	0.00	74.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-16576	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16577	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16578	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-16579	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-16580	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-16581	0.00	3,623.31	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-16582	0.00	10,650.55	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/01/2024	2401-16583	0.00	19.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/01/2024	2401-16584	0.00	39.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/01/2024	2401-16585	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/01/2024	2401-16586	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-16587	0.00	569.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-16588	0.00	25.43	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-16589	0.00	4,567.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	19/01/2024	2401-16590	0.00	348.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	19/01/2024	2401-16591	0.00	348.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	19/01/2024	2401-16592	0.00	217.63	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	19/01/2024	2401-16593	0.00	269.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	19/01/2024	2401-16594	0.00	348.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16595	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16596	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-16597	0.00	198.79	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-16598	0.00	191.43	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-16599	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-16600	0.00	206.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-16601	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-16602	0.00	117.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16603	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16604	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-16605	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-16606	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-16607	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-16608	0.00	294.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-16609	0.00	-0.01	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-16610	0.00	9,208.21	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-16611	0.00	3,807.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-16612	0.00	1,788.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-16613	0.00	927.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-16614	0.00	58.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-16615	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-16616	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-16617	0.00	78.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/01/2024	2401-16618	0.00	148.98	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-16619	0.00	4,199.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-16620	0.00	39.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/01/2024	2401-16621	0.00	6.30	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/01/2024	2401-16622	0.00	6.30	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	05/01/2024	2401-16623	0.00	10,800.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16624	0.00	4,125.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/01/2024	2401-16625	0.00	10,440.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	11/01/2024	2401-16626	0.00	18.02	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-16627	0.00	11,000.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	17/01/2024	2401-16628	0.00	9,720.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	17/01/2024	2401-16629	0.00	6.12	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	17/01/2024	2401-16630	0.00	4.50	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	17/01/2024	2401-16631	0.00	4.50	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-16632	0.00	2,750.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	26/01/2024	2401-16633	0.00	10,620.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-16634	0.00	12,375.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	26/01/2024	2401-16635	0.00	14.40	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-16636	0.00	19.25	R	REELEY LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-16637	0.00	4,648.99	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-16638	0.00	214.02	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-16639	0.00	47.56	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-16640	0.00	17,924.18	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	31/01/2024	2401-16641	0.00	856.08	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/01/2024	2401-16642	0.00	1,997.52	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/01/2024	2401-16643	0.00	1,997.52	R	Reflections Community Support	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-16644	0.00	25,021.43	R	Reflexion Care Group Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-16645	0.00	24,214.29	R	Reflexion Care Group Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-16646	0.00	25,021.43	R	Reflexion Care Group Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-16647	0.00	24,214.29	R	Reflexion Care Group Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/12/2023	2401-16648	0.00	32.00	R	Refood UK Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-16649	0.00	14,310.00	R	REFUGEE COUNCIL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16650	0.00	11,081.00	R	REFUGEE COUNCIL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-16651	0.00	20,723.00	R	REFUGEE COUNCIL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-16652	0.00	24,592.00	R	REFUGEE COUNCIL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/01/2024	2401-16653	0.00	29,785.71	R	Regal Residential	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-16654	0.00	23,521.64	R	Reinwood	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-16655	0.00	114,473.92	R	Relativeto Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-16656	0.00	526.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-16657	0.00	8,130.10	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-16658	0.00	10,533.60	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-16659	0.00	1,200.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-16660	0.00	3,150.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-16661	0.00	450.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/01/2024	2401-16662	0.00	12,180.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/01/2024	2401-16663	0.00	900.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-16664	0.00	450.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-16665	0.00	450.00	R	Renaissance Day Nursery	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	01/12/2023	2401-16666	0.00	174.42	R	Renaissance Hotel	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-16667	0.00	8,418.95	R	Renaissance Nurseries	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-16668	0.00	6,930.00	R	Renaissance Nurseries	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-16669	0.00	13,572.00	R	Renaissance Nurseries	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16670	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-16671	0.00	1,018.50	R	Rennicks	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-16672	0.00	830.89	R	Rentokil Initial Pest Con	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-16673	0.00	755.34	R	Rentokil Initial Pest Con	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2401-16674	0.00	154.07	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2401-16675	0.00	138.66	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	05/01/2024	2401-16676	0.00	379.53	R	Replay Maintenance Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	25/01/2024	2401-16677	0.00	332.92	R	Replay Maintenance Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2401-16678	0.00	11,187.41	R	RESPOND GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-16679	0.00	103.52	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	04/01/2024	2401-16680	0.00	36.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	04/01/2024	2401-16681	0.00	133.52	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16682	0.00	65.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16683	0.00	114.73	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16684	0.00	92.26	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16685	0.00	101.20	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/01/2024	2401-16686	0.00	695.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	12/01/2024	2401-16687	0.00	113.67	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-16688	0.00	4,990.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/01/2024	2401-16689	0.00	695.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16690	0.00	175.82	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/01/2024	2401-16691	0.00	125.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16692	0.00	168.92	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-16693	0.00	10,296.74	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/01/2024	2401-16694	0.00	18,407.10	R	Restorative Social Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-16695	0.00	4,699.20	R	Restorative Social Care Services	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Premises	Rents	141	16/01/2024	2401-16696	0.00	1,625.49	R	Restore Records Management	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16697	0.00	725.47	R	Restore Records Management	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-16698	0.00	7,500.00	R	RETAS LEEDS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-16699	0.00	19,013.00	R	RETAS LEEDS	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-16700	0.00	775.40	R	Rexel Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16701	0.00	130.92	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16702	0.00	661.92	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16703	0.00	720.84	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16704	0.00	782.75	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16705	0.00	980.56	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16706	0.00	224.10	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16707	0.00	679.37	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16708	0.00	191.16	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-16709	0.00	1,750.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-16710	0.00	1,609.50	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16711	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16712	0.00	243.88	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16713	0.00	611.19	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16714	0.00	602.26	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16715	0.00	395.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16716	0.00	128.12	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16717	0.00	79.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16718	0.00	131.39	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16719	0.00	851.03	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16720	0.00	575.21	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16721	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16722	0.00	26.24	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16723	0.00	280.02	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16724	0.00	232.75	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16725	0.00	241.90	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16726	0.00	711.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16727	0.00	240.86	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-16728	0.00	290.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16729	0.00	1,398.99	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16730	0.00	801.86	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16731	0.00	67.58	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16732	0.00	112.67	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16733	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16734	0.00	151.35	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16735	0.00	231.42	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16736	0.00	135.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16737	0.00	264.48	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16738	0.00	448.36	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16739	0.00	790.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16740	0.00	395.00	R	RH Plastering Contractors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16741	0.00	571.55	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16742	0.00	531.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16743	0.00	857.25	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16744	0.00	270.32	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16745	0.00	117.64	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16746	0.00	338.52	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16747	0.00	805.92	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16748	0.00	414.30	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16749	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16750	0.00	276.46	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16751	0.00	686.54	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16752	0.00	1,434.47	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16753	0.00	521.57	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16754	0.00	280.02	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16755	0.00	240.20	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16756	0.00	286.07	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16757	0.00	286.51	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16758	0.00	308.27	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16759	0.00	489.20	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16760	0.00	127.34	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16761	0.00	237.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16762	0.00	476.94	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16763	0.00	100.74	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16764	0.00	107.59	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16765	0.00	236.16	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16766	0.00	321.33	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16767	0.00	245.74	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16768	0.00	1,132.36	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16769	0.00	714.81	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16770	0.00	237.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16771	0.00	233.64	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16772	0.00	316.94	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16773	0.00	251.85	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16774	0.00	220.88	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16775	0.00	312.30	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16776	0.00	503.70	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16777	0.00	1,126.72	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16778	0.00	733.99	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16779	0.00	237.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16780	0.00	549.06	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16781	0.00	284.32	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16782	0.00	166.24	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16783	0.00	367.36	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16784	0.00	275.66	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16785	0.00	360.42	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16786	0.00	1,503.81	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16787	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16788	0.00	275.56	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16789	0.00	503.96	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16790	0.00	438.20	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16791	0.00	1,918.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16792	0.00	276.50	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16793	0.00	600.70	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16794	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16795	0.00	307.47	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16796	0.00	594.49	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16797	0.00	119.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16798	0.00	141.03	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16799	0.00	221.26	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16800	0.00	265.26	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-16801	0.00	127.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-16802	0.00	365.10	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-16803	0.00	545.09	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-16804	0.00	416.01	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-16805	0.00	359.65	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-16806	0.00	394.40	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-16807	0.00	336.97	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-16808	0.00	264.54	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/01/2024	2401-16809	0.00	195.00	C	Rhodar Industrial Services Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-16810	0.00	13,200.00	R	Rhodar Industrial Services Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	16/01/2024	2401-16811	0.00	200.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-16812	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-16813	0.00	364.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-16814	0.00	1,200.00	R	Richard Nelson LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/01/2024	2401-16815	0.00	500.00	R	Richard Veni	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-16816	0.00	213.76	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-16817	0.00	214.62	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-16818	0.00	212.90	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-16819	0.00	218.49	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-16820	0.00	226.36	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/01/2024	2401-16821	0.00	226.36	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/01/2024	2401-16822	0.00	226.36	R	Richardson Social Work Associates	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-16823	0.00	27.00	R	Richmond Hill Childrens Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-16824	0.00	3,480.00	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Employees	Training & Development	70	29/01/2024	2401-16825	0.00	8,190.00	R	RICS	No
Leeds City Council	31/01/2024	Children and Families	Social Care/Youth/Early Years	Capital	Land	1	05/01/2024	2401-16826	0.00	371,600.00	C	Ridley & Hall Solicitors	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/01/2024	2401-16827	0.00	1,440.00	R	Rifat Din	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-16828	0.00	1,680.00	R	Rifat Din	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-16829	0.00	4,000.00	R	Rifat Din	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-16830	0.00	6,300.00	R	Rifat Din	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16831	0.00	4,800.00	R	Rifat Din	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-16832	0.00	55.00	R	Rigby Taylor Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-16833	0.00	21.68	R	Rigby Taylor Limited	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	05/01/2024	2401-16834	0.00	612.00	R	Right Directions (Management) Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training & Development	70	12/01/2024	2401-16835	0.00	60.00	R	Right Directions (Management) Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16836	0.00	5,485.29	R	RIM Artium LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-16837	0.00	15,459.83	R	RIM Artium LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-16838	0.00	150.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-16839	0.00	-12.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16840	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16841	0.00	1,276.80	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16842	0.00	-102.14	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16843	0.00	-102.14	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16844	0.00	1,276.80	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16845	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-16846	0.00	4,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16847	0.00	169.53	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16848	0.00	184.99	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16849	0.00	105.66	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16850	0.00	125.54	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16851	0.00	116.22	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2401-16852	0.00	180.17	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2401-16853	0.00	878.02	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-16854	0.00	196.16	R	Ringtons	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2401-16855	0.00	185.00	R	Ringtons	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	05/01/2024	2401-16856	0.00	432.00	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	05/01/2024	2401-16857	0.00	864.00	R	Ripon Community Link Company Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-16858	0.00	59.49	R	Ripon Farm Services	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-16859	0.00	112.40	R	Ripon Farm Services	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/01/2024	2401-16860	0.00	446.50	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-16861	0.00	899.99	R	Ritz Properties (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-16862	0.00	37.58	R	River Island 119	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-16863	0.00	3,216.24	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-16864	0.00	23,380.12	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	19/12/2023	2401-16865	0.00	20.00	R	Riverside Service Station	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-16866	0.00	855.80	R	RJ Johnson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-16867	0.00	13,120.80	R	RJ Johnson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-16868	0.00	2,436.00	R	RJ Johnson	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16869	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16870	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16871	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16872	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16873	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-16874	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2401-16875	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16876	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16877	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16878	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16879	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16880	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16881	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/01/2024	2401-16882	0.00	380.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-16883	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-16884	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-16885	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-16886	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-16887	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-16888	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-16889	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/01/2024	2401-16890	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2401-16891	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-16892	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-16893	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-16894	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-16895	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-16896	0.00	1,250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-16897	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-16898	0.00	750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-16899	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-16900	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16901	0.00	4,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16902	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16903	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16904	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16905	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16906	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-16907	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-16908	0.00	3,300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-16909	0.00	1,650.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-16910	0.00	840.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-16911	0.00	2,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-16912	0.00	1,680.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2024	2401-16913	0.00	27.50	R	RLS McQue Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2401-16914	0.00	52.50	R	RLS McQue Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Licences	266	12/01/2024	2401-16915	0.00	1,196.00	R	RLSS UK	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-16916	0.00	399.80	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/01/2024	2401-16917	0.00	2,832.00	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/01/2024	2401-16918	0.00	1,112.00	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-16919	0.00	517.10	R	Rmb Auto Ltd	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-16920	0.00	1,878.80	R	RNIB Enterprises Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/01/2024	2401-16921	0.00	74.88	R	RNIB Enterprises Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/01/2024	2401-16922	0.00	436.30	R	RNIB Enterprises Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	External Hire -Occasional	304	19/01/2024	2401-16923	0.00	283.00	R	Roadside Technologies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-16924	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16925	0.00	87.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2401-16926	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-16927	0.00	9,272.24	R	Robina Care (The Denes)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-16928	0.00	7,413.96	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-16929	0.00	58,310.16	R	Robina Care (The Denes)	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-16930	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/01/2024	2401-16931	0.00	15,021.30	R	ROC Northwest	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-16932	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-16933	0.00	-0.10	R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/01/2024	2401-16934	0.00	27,156.71	R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	17/01/2024	2401-16935	0.00	1,768.76	R	Roche Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-16936	0.00	2,707.32	R	Roche Homecare Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-16937	0.00	10.00	R	Rocking Gadgets	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-16938	0.00	8.20	R	Roger Kirk Centre - Ca	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	03/01/2024	2401-16939	0.00	4,370.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	05/01/2024	2401-16940	0.00	500.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16941	0.00	500.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16942	0.00	325.48	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16943	0.00	992.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16944	0.00	4,290.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16945	0.00	720.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16946	0.00	17,059.21	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-16947	0.00	17,403.62	R	Rollinson Safeway Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/01/2024	2401-16948	0.00	27,733.50	R	Rollinson Safeway Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-16949	0.00	965.00	R	ROMA MEDICAL AIDS LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/01/2024	2401-16950	0.00	745.00	R	ROMA MEDICAL AIDS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-16951	0.00	12.33	R	Romy Ganwani Kewalran	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-16952	0.00	20.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-16953	0.00	25.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	01/12/2023	2401-16954	0.00	40.02	R	Rontec Gateway	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/12/2023	2401-16955	0.00	12.40	R	Rontec Gateway	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	20/12/2023	2401-16956	0.00	44.85	R	Rontec Gateway	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-16957	0.00	2,185.36	R	Roop Cottage Nursing & Residential	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16958	0.00	18.00	R	Rosa Relano	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16959	0.00	10.00	R	Rosa Relano	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-16960	0.00	40.00	R	Rosa Relano	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-16961	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-16962	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-16963	0.00	1,283.70	R	Rose Garden Leeds Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-16964	0.00	390.00	R	Rosemary Winter	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-16965	0.00	3,554.00	R	Rosepark Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-16966	0.00	400.67	R	ROSEWOOD NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-16967	0.00	9,444.20	R	ROSEWOOD NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-16968	0.00	5,220.00	R	ROSEWOOD NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-16969	0.00	21.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-16970	0.00	150.00	R	Ross Signs	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-16971	0.00	950.00	R	Rotary Technology Tournament	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-16972	0.00	200.00	R	Rotary Technology Tournament	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/01/2024	2401-16973	0.00	123.00	R	Rotherham Hospital NHS	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-16974	0.00	1,811.64	R	Rothwell Catering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-16975	0.00	29.82	R	Rothwell Childrens Centre	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-16976	0.00	900.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	05/01/2024	2401-16977	0.00	180.00	R	Rothwell Working Mens Club	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-16978	0.00	7,035.84	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/12/2023	2401-16979	0.00	14.13	R	Roundhay	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-16980	0.00	11.41	R	Roundhay	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-16981	0.00	19.18	R	Roundhay	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-16982	0.00	7.50	R	Roundhay	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	04/12/2023	2401-16983	0.00	4.98	R	Roundhay Supermarket	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	19/01/2024	2401-16984	0.00	128.37	R	Roundhay Tropical	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/01/2024	2401-16985	0.00	510.00	R	Rounton Coffee Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-16986	0.00	6,202.59	R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/01/2024	2401-16987	0.00	6,501.51	R	Routes Healthcare North Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-16988	0.00	135.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-16989	0.00	305.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16990	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16991	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16992	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16993	0.00	26.67	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-16994	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-16995	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-16996	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-16997	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-16998	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-16999	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17000	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17001	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17002	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17003	0.00	23.33	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17004	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17005	0.00	25.67	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17006	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17007	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17008	0.00	10,077.92	R	Roxburgh Lodge	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17009	0.00	26,298.18	R	Royal College Manchester Seashell Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-17010	0.00	42.44	R	Royal Courts Of Justice	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	19/12/2023	2401-17011	0.00	6.85	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	05/01/2024	2401-17012	0.00	17.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	05/01/2024	2401-17013	0.00	486.50	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	12/01/2024	2401-17014	0.00	277.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	18/01/2024	2401-17015	0.00	109.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	29/01/2024	2401-17016	0.00	250.00	R	Royal Mail Group Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-17017	0.00	24,886.68	R	Royal Mencap Society	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/12/2023	2401-17018	0.00	2.95	R	Royd Ices	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-17019	0.00	2,336.53	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Recurring & Major Grants Projects	229	19/01/2024	2401-17020	0.00	2,392.32	R	RSPB	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	15/12/2023	2401-17021	0.00	4.33	R	Rspb Parking Kzggkfk1oky	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17022	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17023	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17024	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17025	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17026	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17027	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17028	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17029	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17030	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17031	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17032	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17033	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17034	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17035	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17036	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17037	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17038	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17039	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17040	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17041	0.00	37.50	R	Rumyana Stefanova Parkin	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17042	0.00	49.50	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17043	0.00	40.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17044	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17045	0.00	27.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17046	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17047	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17048	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17049	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17050	0.00	40.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17051	0.00	25.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17052	0.00	30.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17053	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17054	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17055	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17056	0.00	20.00	R	Rupali Jahan	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17057	0.00	38,616.56	R	Rushbrooke House	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	02/01/2024	2401-17058	0.00	125.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	03/01/2024	2401-17059	0.00	1,862.89	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	03/01/2024	2401-17060	0.00	2,049.53	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	03/01/2024	2401-17061	0.00	1,678.41	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	04/01/2024	2401-17062	0.00	463.50	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	04/01/2024	2401-17063	0.00	1,085.12	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	10/01/2024	2401-17064	0.00	625.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	10/01/2024	2401-17065	0.00	459.52	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	10/01/2024	2401-17066	0.00	1.05	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/01/2024	2401-17067	0.00	316.80	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/01/2024	2401-17068	0.00	151.28	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	19/01/2024	2401-17069	0.00	34.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-17070	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-17071	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/01/2024	2401-17072	0.00	53.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2401-17073	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-17074	0.00	18.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-17075	0.00	2,730.45	R	Rv Roger Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/01/2024	2401-17076	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2401-17077	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/01/2024	2401-17078	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-17079	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/01/2024	2401-17080	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Office Consumables	210	06/12/2023	2401-17081	0.00	2.91	R	Ryman	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	18/12/2023	2401-17082	0.00	12.12	R	Ryman	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17083	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17084	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17085	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17086	0.00	13.50	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17087	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17088	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17089	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17090	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17091	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17092	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17093	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17094	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17095	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17096	0.00	18.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17097	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-17098	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17099	0.00	73.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17100	0.00	20.00	R	S KHAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17101	0.00	18.00	R	S KHAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17102	0.00	20.00	R	S KHAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17103	0.00	20.00	R	S KHAN	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17104	0.00	30.00	R	S KHAN	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17105	0.00	212.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17106	0.00	68.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17107	0.00	1,254.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-17108	0.00	435.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17109	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17110	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/01/2024	2401-17111	0.00	178.96	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17112	0.00	60.00	R	S Saidy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17113	0.00	20.00	R	S Saidy	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-17114	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17115	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-17116	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	Land	1	05/01/2024	2401-17117	0.00	500.00	C	S&H Commercials	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-17118	0.00	371.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/01/2024	2401-17119	0.00	1,159.05	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-17120	0.00	200.00	R	S00106508iny Ukvi	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-17121	0.00	473.90	R	Saba Rifat	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-17122	0.00	2,395.84	R	Sabin Care Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-17123	0.00	95.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17124	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17125	0.00	2,567.40	R	Safari Cubs Curtis	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17126	0.00	3,376.80	R	Safari Cubs Curtis	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-17127	0.00	1,740.00	R	Safari Cubs Curtis	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/01/2024	2401-17128	0.00	178.75	R	Safe Solutions (Safe4) Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-17129	0.00	4,049.99	R	Safecote Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-17130	0.00	4,049.99	R	Safecote Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-17131	0.00	9.64	R	Safelincs	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Miscellaneous Transport Related Costs	324	01/12/2023	2401-17132	0.00	292.67	R	Safestore Ltd Online R	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/12/2023	2401-17133	0.00	146.21	R	Safestore Ltd Online R	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-17134	0.00	725.78	R	Safetykleen Uk Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2401-17135	0.00	54.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/01/2024	2401-17136	0.00	19.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	11/01/2024	2401-17137	0.00	967.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-17138	0.00	1,046.73	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/01/2024	2401-17139	0.00	494.80	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/01/2024	2401-17140	0.00	995.48	R	Saica Natur Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17141	0.00	124.16	R	Said Hassan	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-17142	0.00	9.15	R	Sainsburys	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-17143	0.00	4.90	R	Sainsburys	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-17144	0.00	4.05	R	Sainsburys Local	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-17145	0.00	0.95	R	Sainsburys Local	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/12/2023	2401-17146	0.00	6.37	R	Sainsburys Local	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-17147	0.00	100.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/12/2023	2401-17148	0.00	27.67	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-17149	0.00	14.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-17150	0.00	68.85	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-17151	0.00	5.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-17152	0.00	20.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-17153	0.00	56.92	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	21/12/2023	2401-17154	0.00	146.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-17155	0.00	14.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-17156	0.00	13.80	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/12/2023	2401-17157	0.00	19.40	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-17158	0.00	21.74	R	Sainsburys S/mkt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-17159	0.00	12.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-17160	0.00	6.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-17161	0.00	23.32	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	01/12/2023	2401-17162	0.00	30.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/12/2023	2401-17163	0.00	9.16	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-17164	0.00	18.12	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-17165	0.00	4.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-17166	0.00	37.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	07/12/2023	2401-17167	0.00	6.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/12/2023	2401-17168	0.00	28.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-17169	0.00	11.30	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-17170	0.00	18.70	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-17171	0.00	10.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-17172	0.00	8.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-17173	0.00	7.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-17174	0.00	59.70	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/12/2023	2401-17175	0.00	6.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-17176	0.00	21.68	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/12/2023	2401-17177	0.00	11.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-17178	0.00	27.30	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-17179	0.00	18.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/12/2023	2401-17180	0.00	64.15	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	27/12/2023	2401-17181	0.00	16.31	R	Sainsburys S/mkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-17182	0.00	8.15	R	Sainsburys Smkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	08/12/2023	2401-17183	0.00	50.72	R	Sainsburys Smkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-17184	0.00	46.62	R	Sainsburys Smkts	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-17185	0.00	45.94	R	Sainsburys Smkts	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/11/2023	2401-17186	0.00	54.12	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/12/2023	2401-17187	0.00	39.66	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-17188	0.00	73.05	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/12/2023	2401-17189	0.00	38.92	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-17190	0.00	4,794.68	R	Saint John Of God Hospitaller Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-17191	0.00	32,127.88	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17192	0.00	23,073.12	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-17193	0.00	357.60	R	Salem Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-17194	0.00	9,384.89	R	Salem Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-17195	0.00	1,315.44	R	Salem Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/01/2024	2401-17196	0.00	760.96	R	Salem Community Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-17197	0.00	2,109.00	R	Sally Devall	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-17198	0.00	597.60	R	Sally Devall	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17199	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17200	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-17201	0.00	27.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17202	0.00	1,008.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-17203	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-17204	0.00	880.00	R	Sam Dandy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-17205	0.00	17.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-17206	0.00	17.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17207	0.00	166.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/01/2024	2401-17208	0.00	21.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/01/2024	2401-17209	0.00	11.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17210	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17211	0.00	541.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17212	0.00	1,940.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2401-17213	0.00	55.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/01/2024	2401-17214	0.00	4.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17215	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17216	0.00	74.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-17217	0.00	32.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17218	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17219	0.00	595.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-17220	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2401-17221	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17222	0.00	30.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17223	0.00	50.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17224	0.00	30.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17225	0.00	30.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17226	0.00	31.67	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17227	0.00	30.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17228	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17229	0.00	35.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17230	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17231	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17232	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17233	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17234	0.00	56.67	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17235	0.00	31.67	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17236	0.00	15.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17237	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17238	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-17239	0.00	444.77	R	Sanctuary Housing Association	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-17240	0.00	425.00	R	Sanctuary Housing Association	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-17241	0.00	444.77	R	Sanctuary Housing Association (Rent)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-17242	0.00	369.76	R	Sanctuary Housing Association (Rent)	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Recruitment and Training Consultants	87	19/01/2024	2401-17243	0.00	6,224.40	R	SANCTUARY PERSONNEL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-17244	0.00	5,000.00	R	Sancus Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	17/01/2024	2401-17245	0.00	1,000.00	C	SANDERSON WEATHERALL LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17246	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/12/2023	2401-17247	0.00	229.40	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-17248	0.00	829.19	R	Sandwich King	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/12/2023	2401-17249	0.00	753.62	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-17250	0.00	-2.60	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-17251	0.00	151.14	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/12/2023	2401-17252	0.00	414.19	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/12/2023	2401-17253	0.00	89.04	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-17254	0.00	137.04	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-17255	0.00	362.92	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-17256	0.00	752.76	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-17257	0.00	65.33	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-17258	0.00	151.14	R	Sandwich King	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-17259	0.00	705.95	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/12/2023	2401-17260	0.00	54.55	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17261	0.00	597.04	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17262	0.00	415.53	R	Sandwich King	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/12/2023	2401-17263	0.00	711.10	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17264	0.00	151.14	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17265	0.00	144.12	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-17266	0.00	83.87	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17267	0.00	318.64	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-17268	0.00	148.72	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-17269	0.00	154.21	R	Sandwich King	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-17270	0.00	217.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-17271	0.00	648.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	03/01/2024	2401-17272	0.00	750.00	R	Sano Physiotherapy	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-17273	0.00	750.00	R	Sano Physiotherapy	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-17274	0.00	80.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-17275	0.00	260.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-17276	0.00	60.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-17277	0.00	160.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-17278	0.00	60.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17279	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17280	0.00	427.90	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17281	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-17282	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-17283	0.00	151.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17284	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17285	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17286	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17287	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-17288	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17289	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17290	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-17291	0.00	9.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/01/2024	2401-17292	0.00	7.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-17293	0.00	9.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/01/2024	2401-17294	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17295	0.00	2,088.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-17296	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2401-17297	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17298	0.00	307.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17299	0.00	295.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/01/2024	2401-17300	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-17301	0.00	16.00	R	Sarah L Conneely	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-17302	0.00	11.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-17303	0.00	44.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-17304	0.00	20.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-17305	0.00	21.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17306	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17307	0.00	275.60	R	Sarah Roberts.	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-17308	0.00	357.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17309	0.00	443.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17310	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17311	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17312	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17313	0.00	30.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/01/2024	2401-17314	0.00	10,825.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	04/01/2024	2401-17315	0.00	250.00	C	Savage Crangle Solicitors Client Account	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17316	0.00	20.00	R	Sawamber Mann	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17317	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17318	0.00	30.00	R	Sawamber Mann	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17319	0.00	10.00	R	Sayed Hekmatullah Afghanzai	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17320	0.00	20.00	R	Sayed Hekmatullah Afghanzai	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-17321	0.00	3,796.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-17322	0.00	250.75	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17323	0.00	154.76	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17324	0.00	3,896.59	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17325	0.00	346.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17326	0.00	1,119.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17327	0.00	8,244.83	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17328	0.00	13,626.63	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17329	0.00	116.14	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17330	0.00	2,645.68	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17331	0.00	312.69	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17332	0.00	5,898.79	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-17333	0.00	1,411.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/01/2024	2401-17334	0.00	22,500.00	R	SBL Care services	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-17335	0.00	2.00	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	24/01/2024	2401-17336	0.00	41.20	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	05/01/2024	2401-17337	0.00	680.00	C	School Ict Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/01/2024	2401-17338	0.00	145.00	R	Schuchmann LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17339	0.00	2,586.85	R	Scibbles Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17340	0.00	8,870.40	R	Scibbles Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	25/01/2024	2401-17341	0.00	6,023.75	R	Science Of The Soul - British Isles	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-17342	0.00	56,025.00	R	SCOPE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-17343	0.00	26.25	R	Scott Hall S.C.	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-17344	0.00	417.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/12/2023	2401-17345	0.00	80.00	R	Scottish Power	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	09/01/2024	2401-17346	0.00	322.62	R	SCOTTISH POWER	No
Leeds City Council	31/01/2024	Children and Families	Learning	Premises	Rents	141	19/01/2024	2401-17347	0.00	1,100.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/12/2023	2401-17348	0.00	21.99	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-17349	0.00	26.65	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/12/2023	2401-17350	0.00	10.49	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/12/2023	2401-17351	0.00	-10.49	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Maintenance Of Buildings	101	13/12/2023	2401-17352	0.00	3.30	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-17353	0.00	8.32	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-17354	0.00	55.11	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-17355	0.00	23.32	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	24/12/2023	2401-17356	0.00	70.80	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	18/01/2024	2401-17357	0.00	2,360.00	R	SD Theater CIC	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	18/01/2024	2401-17358	0.00	1,050.00	R	SD Theater CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	13/12/2023	2401-17359	0.00	579.33	R	Sdpropertyltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2023	2401-17360	0.00	100.00	R	Sdpropertyltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-17361	0.00	8,531.60	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-17362	0.00	38.20	R	Seacroft Childrens Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-17363	0.00	26,777.33	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-17364	0.00	-3,506.84	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-17365	0.00	6,838.41	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-17366	0.00	5,800.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-17367	0.00	2,620.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-17368	0.00	18,454.60	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17369	0.00	4,268.80	R	Seacroft Grange Care Village	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-17370	0.00	3,435.76	R	Seacroft Green Care Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-17371	0.00	27,690.34	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-17372	0.00	59,119.60	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-17373	0.00	-1,181.37	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-17374	0.00	24,400.54	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-17375	0.00	14,682.24	R	Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-17376	0.00	5,152.68	R	Seacroft Green Care Centre	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-17377	0.00	192.00	R	Seacroft Wombles	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	03/01/2024	2401-17378	0.00	95.00	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/01/2024	2401-17379	0.00	8,043.78	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Other	577	17/01/2024	2401-17380	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-17381	0.00	570.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/01/2024	2401-17382	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/01/2024	2401-17383	0.00	2,444.18	R	Secure FM Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	10/01/2024	2401-17384	0.00	2,444.18	R	Secure FM Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/01/2024	2401-17385	0.00	2,444.18	R	Secure FM Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	25/01/2024	2401-17386	0.00	2,649.00	R	Secure FM Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	08/12/2023	2401-17387	0.00	153.33	R	Security Industry Auth	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17388	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17389	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17390	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17391	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17392	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17393	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17394	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17395	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17396	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17397	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17398	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17399	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17400	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	11/01/2024	2401-17401	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17402	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17403	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17404	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17405	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17406	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-17407	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17408	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17409	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17410	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17411	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17412	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	11/01/2024	2401-17413	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-17414	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	17/01/2024	2401-17415	0.00	8.63	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	18/01/2024	2401-17416	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	19/01/2024	2401-17417	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17418	0.00	550.00	R	Sedgwick International Uk	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-17419	0.00	408.00	R	Sedgwick International Uk	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-17420	0.00	228.00	R	Sedgwick International Uk	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2401-17421	0.00	582.57	R	Seenin Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/01/2024	2401-17422	0.00	216.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17423	0.00	390.60	R	SELWOOD LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-17424	0.00	880.00	R	Semaab Shaikh	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-17425	0.00	13.00	R	Semolino	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/01/2024	2401-17426	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-17427	0.00	554.11	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-17428	0.00	3,233.83	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-17429	0.00	3,361.58	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-17430	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-17431	0.00	2,482.40	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17432	0.00	53,875.72	R	SENSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/01/2024	2401-17433	0.00	129.96	R	Sensory Direct (Uk) Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	19/01/2024	2401-17434	0.00	100.00	R	Service Graphics Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	19/01/2024	2401-17435	0.00	100.00	R	Service Graphics Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/01/2024	2401-17436	0.00	2,440.63	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/01/2024	2401-17437	0.00	1,103.35	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	09/01/2024	2401-17438	0.00	1,106.13	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	09/01/2024	2401-17439	0.00	275.39	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	11/01/2024	2401-17440	0.00	117.72	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	11/01/2024	2401-17441	0.00	26.16	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/01/2024	2401-17442	0.00	1,624.35	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	19/01/2024	2401-17443	0.00	706.23	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-17444	0.00	3,690.08	R	Servoca Nursing & Care	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2024	2401-17445	0.00	1,250.00	R	Seven Jazz	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	11/01/2024	2401-17446	0.00	864.50	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-17447	0.00	1,740.00	R	Shadwell Childcare Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17448	0.00	20,328.00	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17449	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17450	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17451	0.00	30.00	R	Shafkot Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17452	0.00	25.00	R	Shafkot Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17453	0.00	35.00	R	Shafkot Manduri	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17454	0.00	21.67	R	Shahid Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17455	0.00	35.00	R	Shahid Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17456	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17457	0.00	36.00	R	Shahid Ahmad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17458	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-17459	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17460	0.00	27.00	R	Shaima Mahdi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17461	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17462	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17463	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17464	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17465	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17466	0.00	23.67	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17467	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17468	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17469	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17470	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17471	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17472	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17473	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17474	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17475	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17476	0.00	15.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17477	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17478	0.00	19.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17479	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17480	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17481	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17482	0.00	28.33	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17483	0.00	10.00	R	Shaima Mahdi	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-17484	0.00	2,125.04	R	Shakespeare Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-17485	0.00	2,411.24	R	Shakespeare Court Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-17486	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17487	0.00	262.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/01/2024	2401-17488	0.00	450.00	R	Shannon Woodley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2401-17489	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-17490	0.00	2,995.30	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-17491	0.00	6,048.00	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-17492	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-17493	0.00	216.65	R	Sharkninja Europe	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-17494	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17495	0.00	1,552.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-17496	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	22/01/2024	2401-17497	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-17498	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-17499	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/01/2024	2401-17500	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-17501	0.00	521.25	R	Sharon Spink	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	12/01/2024	2401-17502	0.00	1,169.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17503	0.00	162.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-17504	0.00	187.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/01/2024	2401-17505	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/01/2024	2401-17506	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17507	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	09/01/2024	2401-17508	0.00	8,415.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17509	0.00	20.00	R	Shazna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17510	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17511	0.00	22.50	R	Shazna Begum	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/01/2024	2401-17512	0.00	14.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	04/12/2023	2401-17513	0.00	141.25	R	Sheffield City Cnc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/01/2024	2401-17514	0.00	41,450.16	R	Sheffield City Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	22/01/2024	2401-17515	0.00	31.00	R	Sheffield City Council	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-17516	0.00	440.00	R	Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/01/2024	2401-17517	0.00	216.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2023	2401-17518	0.00	49.08	R	Shein Distribution UK Lim	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-17519	0.00	97.75	R	Shein Distribution UK Lim	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-17520	0.00	45.28	R	Shein.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-17521	0.00	12.98	R	Shein.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-17522	0.00	48.12	R	Shein.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/12/2023	2401-17523	0.00	26.04	R	Shein.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17524	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17525	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17526	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17527	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17528	0.00	18.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17529	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17530	0.00	10.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17531	0.00	15.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17532	0.00	10.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17533	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17534	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17535	0.00	650.00	R	Shelagh Reid	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-17536	0.00	350.00	R	Shelagh Reid	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-17537	0.00	350.00	R	Shelagh Reid	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Gas	123	18/12/2023	2401-17538	0.00	5.00	R	Shell Energy Retail Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	18/12/2023	2401-17539	0.00	15.00	R	Shell Energy Retail Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	20/12/2023	2401-17540	0.00	30.00	R	Shell Energy Retail Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Gas	123	20/12/2023	2401-17541	0.00	30.00	R	Shell Energy Retail Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/11/2023	2401-17542	0.00	24.07	R	Shell Garforth Wes	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/12/2023	2401-17543	0.00	24.17	R	Shell Horsfrth 164	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/12/2023	2401-17544	0.00	31.00	R	Shell Horsfrth 164	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	08/12/2023	2401-17545	0.00	9.60	R	Shell Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/12/2023	2401-17546	0.00	18.13	R	Shell Leeds Road	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-17547	0.00	8.57	R	Shell Westgate Hill St	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	22/01/2024	2401-17548	0.00	19.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-17549	0.00	76.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17550	0.00	86.40	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17551	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-17552	0.00	32.39	R	Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-17553	0.00	19,449.68	R	Sherburn House	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	17/12/2023	2401-17554	0.00	2.70	R	Sherburn White Rose Sp	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-17555	0.00	5,094.80	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17556	0.00	285.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-17557	0.00	2,061.79	R	Shield Health And Social Care Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17558	0.00	10.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17559	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17560	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17561	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17562	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17563	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17564	0.00	45.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17565	0.00	50.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17566	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17567	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17568	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17569	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17570	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17571	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17572	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17573	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17574	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17575	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17576	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17577	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17578	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17579	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17580	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17581	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17582	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17583	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17584	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17585	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17586	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17587	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17588	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17589	0.00	15.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17590	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17591	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17592	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17593	0.00	56.67	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17594	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17595	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17596	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17597	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17598	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17599	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17600	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17601	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17602	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17603	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17604	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17605	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17606	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17607	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17608	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17609	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17610	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17611	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17612	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17613	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17614	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17615	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17616	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17617	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17618	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17619	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17620	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17621	0.00	40.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17622	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17623	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17624	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17625	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17626	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17627	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17628	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17629	0.00	50.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17630	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17631	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17632	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17633	0.00	33.33	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17634	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17635	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17636	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17637	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17638	0.00	70.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17639	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17640	0.00	20.00	R	Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17641	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17642	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17643	0.00	60.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17644	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17645	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17646	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17647	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17648	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17649	0.00	30.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17650	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17651	0.00	31.67	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17652	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17653	0.00	15.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17654	0.00	25.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17655	0.00	28.33	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17656	0.00	22.00	R	Shilan Mohammad	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17657	0.00	18.33	R	Shin Lim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17658	0.00	30.00	R	Shin Lim	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/01/2024	2401-17659	0.00	400.00	R	Shire Oak School Fund	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/01/2024	2401-17660	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2401-17661	0.00	15.19	R	Shoe Zone	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/12/2023	2401-17662	0.00	938.90	R	Shop.Natureplanet.Dk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/11/2023	2401-17663	0.00	422.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/11/2023	2401-17664	0.00	582.75	R	Shop.Swimming.Org	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/12/2023	2401-17665	0.00	670.20	R	Shop.Swimming.Org	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/12/2023	2401-17666	0.00	68.60	R	Shop.Swimming.Org	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/12/2023	2401-17667	0.00	161.75	R	Shop.Swimming.Org	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-17668	0.00	42.90	R	Shopfitting Warehouse	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-17669	0.00	145.00	R	Showoff Design & Dispy	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-17670	0.00	5.83	R	Showroom Bar	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-17671	0.00	6.50	R	Showroom Bar	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	05/01/2024	2401-17672	0.00	7,822.50	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	05/01/2024	2401-17673	0.00	7,431.35	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17674	0.00	1,846.32	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17675	0.00	8,094.80	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17676	0.00	1,846.32	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17677	0.00	923.16	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-17678	0.00	1,033.06	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	09/01/2024	2401-17679	0.00	8,604.75	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-17680	0.00	4,715.85	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-17681	0.00	4,671.13	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-17682	0.00	1,877.40	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-17683	0.00	11,107.97	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-17684	0.00	263.76	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-17685	0.00	615.44	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-17686	0.00	527.52	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-17687	0.00	527.52	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/01/2024	2401-17688	0.00	461.58	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-17689	0.00	703.36	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	30/01/2024	2401-17690	0.00	6,213.30	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	30/01/2024	2401-17691	0.00	5,945.08	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2024	2401-17692	0.00	8,094.80	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2024	2401-17693	0.00	131.88	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/01/2024	2401-17694	0.00	659.40	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	30/01/2024	2401-17695	0.00	6,883.80	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-17696	0.00	37,666.96	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-17697	0.00	527.52	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-17698	0.00	395.64	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-17699	0.00	527.52	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-17700	0.00	395.64	R	Siban Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-17701	0.00	1,594.96	R	Signature At Hendon Hall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-17702	0.00	373.35	R	SignLive Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-17703	0.00	410.00	R	SILVALEA LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17704	0.00	15.00	R	Silvia Ines Jackson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-17705	0.00	13.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-17706	0.00	21.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-17707	0.00	36.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17708	0.00	250.00	R	Simon Robinson	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17709	0.00	500.00	R	Simon Whitfield	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/01/2024	2401-17710	0.00	625.00	R	Simon Wilkinson	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2401-17711	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-17712	0.00	750.00	R	Simone Kelly	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2024	2401-17713	0.00	225.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-17714	0.00	3,400.00	R	Simpson Millar LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-17715	0.00	4,527.00	R	Simpson Millar LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17716	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17717	0.00	15.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-17718	0.00	33.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17719	0.00	27.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-17720	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17721	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17722	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-17723	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17724	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17725	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17726	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17727	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-17728	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17729	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17730	0.00	20.00	R	Sina Siigaroudi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17731	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-17732	0.00	60.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17733	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17734	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17735	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17736	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17737	0.00	40.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-17738	0.00	10.00	R	Sina Siigaroudi	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-17739	0.00	18,428.40	R	Sisu Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/01/2024	2401-17740	0.00	3,685.68	R	Sisu Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17741	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-17742	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17743	0.00	15.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17744	0.00	93.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17745	0.00	2,014.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17746	0.00	495.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17747	0.00	302.10	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17748	0.00	551.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17749	0.00	1,135.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17750	0.00	849.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17751	0.00	1,063.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17752	0.00	1,123.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17753	0.00	150.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17754	0.00	937.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17755	0.00	1,584.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17756	0.00	1,207.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17757	0.00	959.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17758	0.00	1,190.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17759	0.00	896.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17760	0.00	240.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17761	0.00	1,909.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17762	0.00	1,290.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17763	0.00	787.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17764	0.00	172.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17765	0.00	354.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17766	0.00	256.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17767	0.00	34.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17768	0.00	128.70	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17769	0.00	76.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17770	0.00	129.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/01/2024	2401-17771	0.00	85.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	19/01/2024	2401-17772	0.00	23,000.00	R	Skills for Care Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/01/2024	2401-17773	0.00	9,000.00	R	Skills for Care Solutions Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-17774	0.00	1,375.00	R	Skippko Arts	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-17775	0.00	165.00	R	SLATE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-17776	0.00	122.50	R	SLATE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-17777	0.00	405.00	R	SLATE	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-17778	0.00	360.00	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/01/2024	2401-17779	0.00	45.00	R	Slicker Recycling Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/01/2024	2401-17780	0.00	9,000.00	R	Slung Low Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-17781	0.00	598.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-17782	0.00	598.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-17783	0.00	468.00	R	Smart Door Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-17784	0.00	8,075.00	C	SMART Transport	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	11/01/2024	2401-17785	0.00	33.79	R	SmartestEnergy Business Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-17786	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/12/2023	2401-17787	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/12/2023	2401-17788	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	23/12/2023	2401-17789	0.00	20.00	R	Smarty Co Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-17790	0.00	6,745.20	R	Smiley Dayz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	16/01/2024	2401-17791	0.00	2,995.30	R	Smiley Dayz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-17792	0.00	1,740.00	R	Smiley Dayz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-17793	0.00	866.00	R	Smirthwaite Ltd	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-17794	0.00	612.00	R	Smirthwaite Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/01/2024	2401-17795	0.00	175.00	R	SMITH OF DERBY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-17796	0.00	45.00	R	Smscommify	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-17797	0.00	33.32	R	Smyths Toys	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-17798	0.00	71.65	R	Smyths Toys Bradford	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/12/2023	2401-17799	0.00	51.63	R	Smyths Toys Leeds	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	17/12/2023	2401-17800	0.00	16.67	R	Smyths Toys Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	23/12/2023	2401-17801	0.00	55.79	R	Smyths Toys Leeds Birs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-17802	0.00	98.44	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/12/2023	2401-17803	0.00	33.48	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-17804	0.00	46.45	R	Snap Frames	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-17805	0.00	2,014.24	R	Snydale Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-17806	0.00	2,239.56	R	Snydale Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-17807	0.00	250.00	R	Soaring With Didi	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Central Training	79	30/11/2023	2401-17808	0.00	11.39	R	Social Care Tv	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	06/12/2023	2401-17809	0.00	11.39	R	Social Care Tv	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Commissioned Services	264	17/01/2024	2401-17810	0.00	3,333.00	R	Social Finance Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Horticulture Non Contract Work	115	12/01/2024	2401-17811	0.00	1,608.00	R	Soil Environment Service Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	05/01/2024	2401-17812	0.00	10,688.63	R	Sojern Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-17813	0.00	23,519.00	R	Solace Surviving Exile Persecution	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-17814	0.00	44,224.80	R	Solace Surviving Exile Persecution	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Electricity	124	08/01/2024	2401-17815	0.00	271.92	R	Solar For Schools Cbs Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	18/01/2024	2401-17816	0.00	3,894.60	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	18/01/2024	2401-17817	0.00	3,648.00	C	Solar For Schools Cbs Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-17818	0.00	120.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-17819	0.00	119.20	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/01/2024	2401-17820	0.00	30.00	R	Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17821	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17822	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17823	0.00	42.60	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17824	0.00	78.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17825	0.00	33.40	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-17826	0.00	29.35	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17827	0.00	8.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17828	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17829	0.00	36.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17830	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17831	0.00	113.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17832	0.00	8.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17833	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17834	0.00	29.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17835	0.00	87.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17836	0.00	13.99	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17837	0.00	26.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17838	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17839	0.00	43.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17840	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17841	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17842	0.00	20.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17843	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17844	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17845	0.00	25.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17846	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17847	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17848	0.00	13.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17849	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17850	0.00	37.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17851	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17852	0.00	8.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17853	0.00	84.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17854	0.00	95.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17855	0.00	11.60	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17856	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17857	0.00	40.13	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17858	0.00	180.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17859	0.00	9.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17860	0.00	7.15	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17861	0.00	9.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17862	0.00	14.99	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17863	0.00	25.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17864	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17865	0.00	54.59	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17866	0.00	69.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17867	0.00	65.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-17868	0.00	38.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2024	2401-17869	0.00	89.29	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2024	2401-17870	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/01/2024	2401-17871	0.00	57.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17872	0.00	25.97	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17873	0.00	39.05	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17874	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17875	0.00	25.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17876	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17877	0.00	14.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-17878	0.00	18.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17879	0.00	118.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17880	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17881	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17882	0.00	12.99	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17883	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17884	0.00	31.60	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17885	0.00	4.59	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17886	0.00	25.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17887	0.00	52.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17888	0.00	34.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17889	0.00	18.25	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17890	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17891	0.00	39.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17892	0.00	37.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17893	0.00	31.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17894	0.00	62.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17895	0.00	9.15	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17896	0.00	26.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17897	0.00	114.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17898	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17899	0.00	84.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17900	0.00	55.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17901	0.00	40.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-17902	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17903	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17904	0.00	42.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17905	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17906	0.00	19.80	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17907	0.00	137.95	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17908	0.00	84.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17909	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17910	0.00	25.50	R	Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17911	0.00	11.62	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17912	0.00	36.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17913	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17914	0.00	13.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17915	0.00	6.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17916	0.00	6.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17917	0.00	14.40	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17918	0.00	56.49	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17919	0.00	29.40	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17920	0.00	46.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17921	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17922	0.00	15.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17923	0.00	210.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17924	0.00	13.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17925	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17926	0.00	84.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17927	0.00	120.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17928	0.00	60.98	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17929	0.00	105.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17930	0.00	29.43	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17931	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17932	0.00	36.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17933	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17934	0.00	21.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17935	0.00	34.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17936	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17937	0.00	44.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17938	0.00	19.05	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17939	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17940	0.00	68.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17941	0.00	124.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17942	0.00	62.60	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17943	0.00	26.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17944	0.00	12.22	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17945	0.00	54.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17946	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17947	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17948	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17949	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17950	0.00	12.40	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-17951	0.00	62.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17952	0.00	25.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17953	0.00	84.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17954	0.00	29.98	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17955	0.00	61.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17956	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17957	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17958	0.00	18.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17959	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17960	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17961	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17962	0.00	7.49	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17963	0.00	137.95	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17964	0.00	35.83	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17965	0.00	87.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17966	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17967	0.00	17.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17968	0.00	8.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17969	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17970	0.00	36.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/01/2024	2401-17971	0.00	34.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17972	0.00	48.30	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17973	0.00	47.85	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17974	0.00	114.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17975	0.00	23.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17976	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17977	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17978	0.00	119.20	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17979	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17980	0.00	56.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2401-17981	0.00	8.50	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-17982	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-17983	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-17984	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-17985	0.00	120.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17986	0.00	113.20	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17987	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17988	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17989	0.00	16.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17990	0.00	25.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17991	0.00	50.11	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17992	0.00	65.52	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17993	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17994	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17995	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17996	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17997	0.00	25.17	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17998	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-17999	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18000	0.00	30.00	R	Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18001	0.00	35.99	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18002	0.00	179.20	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18003	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18004	0.00	80.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18005	0.00	157.79	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18006	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18007	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18008	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18009	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18010	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18011	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18012	0.00	14.98	R	Solid As A Lock Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/01/2024	2401-18013	0.00	3.90	R	Solid As A Lock Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18014	0.00	32,160.32	R	Solor Care Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18015	0.00	17,221.28	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18016	0.00	1,912.64	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-18017	0.00	28,697.57	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-18018	0.00	593.36	R	Some Property Company Ltd (BACS)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/01/2024	2401-18019	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-18020	0.00	850.00	R	Sonder Studios Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-18021	0.00	1,521.00	R	Sonder Studios Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2401-18022	0.00	213.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/01/2024	2401-18023	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	08/01/2024	2401-18024	0.00	308.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-18025	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	17/01/2024	2401-18026	0.00	802.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-18027	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-18028	0.00	60.00	R	Sophie Nabhan-Sandison	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/01/2024	2401-18029	0.00	350.00	R	Sophie Phillips	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-18030	0.00	50.00	R	SOUNDBYTE SOLUTIONS UK LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	22/01/2024	2401-18031	0.00	4,125.00	R	SOUTH ASIAN ARTS-UK	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/01/2024	2401-18032	0.00	8,950.00	R	South East Cars Leeds Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-18033	0.00	39,707.12	R	South East Cars Leeds Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/01/2024	2401-18034	0.00	27,588.78	R	South East Cars Leeds Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-18035	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-18036	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-18037	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-18038	0.00	739.48	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-18039	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-18040	0.00	1,242.75	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-18041	0.00	946.37	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18042	0.00	5,144.77	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18043	0.00	2,014.30	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18044	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18045	0.00	3,722.09	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18046	0.00	3,752.89	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-18047	0.00	4,038.66	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18048	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18049	0.00	4,257.45	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18050	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18051	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18052	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-18053	0.00	4,249.32	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-18054	0.00	1,283.92	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-18055	0.00	254.13	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-18056	0.00	675.94	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-18057	0.00	3,250.67	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18058	0.00	3,789.56	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18059	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18060	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18061	0.00	3,497.71	R	Southern Electric Ener	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/01/2024	2401-18062	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	04/01/2024	2401-18063	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	04/01/2024	2401-18064	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-18065	0.00	222.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-18066	0.00	270.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-18067	0.00	341.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-18068	0.00	2,530.06	R	Sovereign Properties	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/12/2023	2401-18069	0.00	71.37	R	Sp Blinds4you Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-18070	0.00	234.63	R	Sp Delphis Eco Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	04/12/2023	2401-18071	0.00	152.35	R	Sp Diamante Crafts L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	09/12/2023	2401-18072	0.00	-152.35	R	Sp Diamante Crafts L	Yes
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-18073	0.00	98.32	R	Sp Duronic	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-18074	0.00	28.32	R	Sp Gymshark Uk	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	30/11/2023	2401-18075	0.00	81.42	R	Sp Leeds Food Tour	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	14/12/2023	2401-18076	0.00	83.12	R	Sp Local Greengrocer	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-18077	0.00	33.32	R	Sp Montirex	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-18078	0.00	31.32	R	Sp Montirex	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/12/2023	2401-18079	0.00	-31.66	R	Sp Montirex	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2401-18080	0.00	55.82	R	Sp Patrolstore	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/12/2023	2401-18081	0.00	9.34	R	Sp Perfecthousesigns	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-18082	0.00	99.98	R	Sp Primal Strength	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2023	2401-18083	0.00	38.99	R	Sp Pryajewellery	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/12/2023	2401-18084	0.00	47.98	R	Sp Rebel Fashion	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	15/12/2023	2401-18085	0.00	22.46	R	Sp Rlss UK Shop	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/12/2023	2401-18086	0.00	320.00	R	Sp Rlss UK Shop	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/12/2023	2401-18087	0.00	140.00	R	Sp Rlss UK Shop	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/11/2023	2401-18088	0.00	250.00	R	Sp The Home Of Gifts	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/12/2023	2401-18089	0.00	50.18	R	Sp Tough Leads Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2023	2401-18090	0.00	-160.00	R	Sp Trapstar London	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2023	2401-18091	0.00	76.65	R	Sp Weedfabricdirect	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-18092	0.00	985.00	R	Space2 Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-18093	0.00	583.20	C	Spacekraft Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/01/2024	2401-18094	0.00	17.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-18095	0.00	43.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/01/2024	2401-18096	0.00	66.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-18097	0.00	6.03	R	Spar Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-18098	0.00	4.37	R	Spar Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	21/12/2023	2401-18099	0.00	20.00	R	Spar Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-18100	0.00	18,484.99	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	21/12/2023	2401-18101	0.00	83.33	R	Special Collections	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-18102	0.00	740.34	R	Specialised Orthotic Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	04/01/2024	2401-18103	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2024	2401-18104	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-18105	0.00	1,276.05	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-18106	0.00	446.80	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-18107	0.00	1,276.05	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/01/2024	2401-18108	0.00	2,608.05	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	04/01/2024	2401-18109	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2024	2401-18110	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	04/01/2024	2401-18111	0.00	1,701.40	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-18112	0.00	648.75	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	04/01/2024	2401-18113	0.00	223.40	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/01/2024	2401-18114	0.00	58.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	04/01/2024	2401-18115	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	04/01/2024	2401-18116	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-18117	0.00	1,276.05	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18118	0.00	1,738.70	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18119	0.00	3,902.75	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18120	0.00	2,341.65	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18121	0.00	3,477.40	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18122	0.00	1,738.70	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18123	0.00	869.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18124	0.00	869.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-18125	0.00	223.40	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-18126	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18127	0.00	3,940.05	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18128	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18129	0.00	3,122.20	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-18130	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18131	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18132	0.00	869.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18133	0.00	850.70	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18134	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18135	0.00	1,359.15	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	09/01/2024	2401-18136	0.00	822.64	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18137	0.00	380.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18138	0.00	380.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18139	0.00	500.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18140	0.00	380.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18141	0.00	380.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/01/2024	2401-18142	0.00	500.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-18143	0.00	852.48	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-18144	0.00	1,020.84	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/01/2024	2401-18145	0.00	859.28	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/01/2024	2401-18146	0.00	3,598.68	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/01/2024	2401-18147	0.00	294.88	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	22/01/2024	2401-18148	0.00	1,028.30	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	22/01/2024	2401-18149	0.00	869.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/01/2024	2401-18150	0.00	401.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/01/2024	2401-18151	0.00	500.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/01/2024	2401-18152	0.00	500.00	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	26/01/2024	2401-18153	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	26/01/2024	2401-18154	0.00	340.28	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	26/01/2024	2401-18155	0.00	680.56	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	26/01/2024	2401-18156	0.00	695.48	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/01/2024	2401-18157	0.00	320.80	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Day Centre	564	26/01/2024	2401-18158	0.00	425.35	R	Specialist Autism Services	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Courses For Non-Employees	281	05/01/2024	2401-18159	0.00	10,990.00	R	Specialist Language Courses Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	12/01/2024	2401-18160	0.00	10,514.96	R	Species 360	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18161	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	17/01/2024	2401-18162	0.00	7,791.00	R	Spectrum Community Health	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/01/2024	2401-18163	0.00	104.00	R	Spellman Walker Limited	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	21/12/2023	2401-18164	0.00	11.67	R	Spice Corner	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-18165	0.00	3,248.00	R	Spindlewood Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bank Charges	263	19/01/2024	2401-18166	0.00	747.50	R	Sport Active	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bank Charges	263	19/01/2024	2401-18167	0.00	11.63	R	Sports Development Unit	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-18168	0.00	368.86	R	Sports Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/12/2023	2401-18169	0.00	118.44	R	Sports Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/12/2023	2401-18170	0.00	17.98	R	Sports Direct	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-18171	0.00	205.00	R	SPORTSAFE UK LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/12/2023	2401-18172	0.00	33.32	R	Sportsdirect	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-18173	0.00	44.19	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-18174	0.00	25.99	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	14/12/2023	2401-18175	0.00	35.30	R	Sportsdirect 157	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/12/2023	2401-18176	0.00	43.32	R	Sportsdirect 418	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/12/2023	2401-18177	0.00	68.19	R	Sportsdirect 418	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/11/2023	2401-18178	0.00	42.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	04/12/2023	2401-18179	0.00	11.98	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2401-18180	0.00	117.48	R	Sportsdirect.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-18181	0.00	50.49	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-18182	0.00	50.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/12/2023	2401-18183	0.00	37.47	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-18184	0.00	50.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/12/2023	2401-18185	0.00	85.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	21/12/2023	2401-18186	0.00	132.97	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-18187	0.00	24.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-18188	0.00	67.99	R	Sportsdirect.Com	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	19/01/2024	2401-18189	0.00	372.00	R	Spot Advocacy	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	01/12/2023	2401-18190	0.00	217.94	R	Spotify	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-18191	0.00	9.16	R	Spotify Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-18192	0.00	3,020.00	R	Spotless Cleaning Wakefield	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	10/01/2024	2401-18193	0.00	5,700.00	R	Springfield Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-18194	0.00	932.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-18195	0.00	311.22	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-18196	0.00	717.36	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-18197	0.00	287.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Other	577	10/01/2024	2401-18198	0.00	407.60	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-18199	0.00	5,003.29	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-18200	0.00	1,630.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18201	0.00	2,618.83	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18202	0.00	715.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-18203	0.00	85,997.72	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-18204	0.00	447.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18205	0.00	6,336.53	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-18206	0.00	2,039.43	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18207	0.00	574.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-18208	0.00	15,724.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18209	0.00	4,268.16	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	17/01/2024	2401-18210	0.00	190.24	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18211	0.00	475.60	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-18212	0.00	29,124.66	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18213	0.00	7,383.69	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-18214	0.00	832.30	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-18215	0.00	1,040.39	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Other	577	24/01/2024	2401-18216	0.00	387.22	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-18217	0.00	4,931.96	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-18218	0.00	1,324.70	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-18219	0.00	2,608.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-18220	0.00	536.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-18221	0.00	82,757.25	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-18222	0.00	402.30	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-18223	0.00	6,202.19	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/01/2024	2401-18224	0.00	1,676.24	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-18225	0.00	652.16	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-18226	0.00	1,307.48	R	Springfield healthcare (leeds &	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18227	0.00	19,074.90	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18228	0.00	1,935.08	R	Springfield Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18229	0.00	35,007.85	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18230	0.00	7,785.72	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-18231	0.00	2,464.80	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18232	0.00	-5,834.61	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18233	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-18234	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18235	0.00	8,295.80	R	SPRINGMOUNT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18236	0.00	2,357.48	R	SPRINGMOUNT	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18237	0.00	18,044.44	R	SPRINGMOUNT	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-18238	0.00	5.10	R	Spud U Like	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/12/2023	2401-18239	0.00	168.75	R	Sq *breckenholme Trading	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	09/12/2023	2401-18240	0.00	150.00	R	Sq *chapel Lane Distiller	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-18241	0.00	15.90	R	Sq *falafel Guys	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-18242	0.00	16.90	R	Sq *falafel Guys	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-18243	0.00	220.00	R	Sq *funky Muppet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-18244	0.00	80.00	R	Sq *gb Moves Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-18245	0.00	35.82	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-18246	0.00	292.00	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/12/2023	2401-18247	0.00	56.13	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-18248	0.00	69.10	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-18249	0.00	138.00	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-18250	0.00	557.00	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	15/12/2023	2401-18251	0.00	99.00	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-18252	0.00	268.85	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	08/12/2023	2401-18253	0.00	83.33	R	Sq *lmr Logistics Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	11/12/2023	2401-18254	0.00	141.67	R	Sq *lmr Logistics Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/12/2023	2401-18255	0.00	5.50	R	Sq *planet Ice Leeds	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	28/12/2023	2401-18256	0.00	17.67	R	Sq *planet Ice Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-18257	0.00	7.50	R	Sq *rose & Ramble	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-18258	0.00	5.50	R	Sq *rose & Ramble	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/12/2023	2401-18259	0.00	60.00	R	Sq *street Lane Bakery Lt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2023	2401-18260	0.00	15.50	R	Sq *surplus To Purpose Ci	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-18261	0.00	7.20	R	Sq *the Craft House	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-18262	0.00	16.50	R	Sq *the Lucky Snake	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-18263	0.00	9.00	R	Sq *the Lucky Snake	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/12/2023	2401-18264	0.00	550.00	R	Sq *yorkshire Flapjack	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-18265	0.00	1.67	R	Squarepeg Buses Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/12/2023	2401-18266	0.00	27.82	R	Squarespace Inc.	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/12/2023	2401-18267	0.00	100.00	R	Squirrel Storage	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	13/12/2023	2401-18268	0.00	34.00	R	Sra	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/01/2024	2401-18269	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/01/2024	2401-18270	0.00	471.42	R	SRCL Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/12/2023	2401-18271	0.00	719.65	R	Srixon Sports Europe Ltd	Yes
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	11/01/2024	2401-18272	0.00	344.73	R	SSE	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	11/01/2024	2401-18273	0.00	318.94	R	SSE	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	18/01/2024	2401-18274	0.00	198.62	R	SSE	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	31/01/2024	2401-18275	0.00	151.68	R	SSE	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	31/01/2024	2401-18276	0.00	157.24	R	SSE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-18277	0.00	250.00	R	St Agnes Church Hall	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	11/01/2024	2401-18278	0.00	398.00	R	ST Aidan's Church P.C.C	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18279	0.00	40,834.48	R	St Albans Cottage	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18280	0.00	38,416.33	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/01/2024	2401-18281	0.00	887.70	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18282	0.00	29,810.90	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18283	0.00	158.48	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-18284	0.00	8,600.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18285	0.00	-728.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18286	0.00	42,908.46	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18287	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18288	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18289	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18290	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18291	0.00	554.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18292	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18293	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18294	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18295	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18296	0.00	792.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18297	0.00	396.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18298	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18299	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18300	0.00	35,677.81	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18301	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18302	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18303	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	12/01/2024	2401-18304	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18305	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18306	0.00	1,584.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18307	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18308	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	12/01/2024	2401-18309	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18310	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18311	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18312	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18313	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18314	0.00	1,426.32	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18315	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18316	0.00	356.58	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	12/01/2024	2401-18317	0.00	633.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18318	0.00	871.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18319	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	12/01/2024	2401-18320	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18321	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18322	0.00	158.48	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18323	0.00	475.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/01/2024	2401-18324	0.00	792.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18325	0.00	79.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	Rents	141	18/01/2024	2401-18326	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	18/01/2024	2401-18327	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	18/01/2024	2401-18328	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/01/2024	2401-18329	0.00	1,465.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-18330	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-18331	0.00	1,423.52	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	18/01/2024	2401-18332	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/01/2024	2401-18333	0.00	1,382.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-18334	0.00	1,199.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/01/2024	2401-18335	0.00	487.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18336	0.00	516.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18337	0.00	430.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/01/2024	2401-18338	0.00	731.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18339	0.00	516.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18340	0.00	806.25	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18341	0.00	516.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18342	0.00	322.50	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18343	0.00	16,500.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18344	0.00	36,846.92	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	19/01/2024	2401-18345	0.00	404.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	19/01/2024	2401-18346	0.00	1,295.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18347	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18348	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18349	0.00	237.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-18350	0.00	316.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-18351	0.00	645.00	R	St Anne'S Community Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18352	0.00	53,996.96	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-18353	0.00	4,324.00	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18354	0.00	5,712.28	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18355	0.00	12,406.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-18356	0.00	8,086.44	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-18357	0.00	3,558.76	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18358	0.00	223,032.29	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-18359	0.00	65,937.50	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	31/01/2024	2401-18360	0.00	8,086.44	R	ST ANNES RESIDENTIAL CARE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18361	0.00	228,677.29	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18362	0.00	4,047.12	R	St Armands Court Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18363	0.00	31,608.21	R	St Armands Court Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-18364	0.00	15,440.80	R	St Armands Court Residential Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	26/01/2024	2401-18365	0.00	60.00	R	St Cyprian With St James Church Hall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	03/01/2024	2401-18366	0.00	22,739.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Recurring & Major Grants Projects	229	17/01/2024	2401-18367	0.00	78,434.00	R	St Giles Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-18368	0.00	198.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-18369	0.00	148.50	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-18370	0.00	1,320.00	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-18371	0.00	4,940.48	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18372	0.00	4,113.10	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	18/01/2024	2401-18373	0.00	32.79	R	St James the Great Church Woodhall	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-18374	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-18375	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-18376	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-18377	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-18378	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-18379	0.00	105.60	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18380	0.00	184.80	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18381	0.00	158.40	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18382	0.00	158.40	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18383	0.00	184.80	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18384	0.00	158.40	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18385	0.00	158.40	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18386	0.00	158.40	R	ST JOHN AMBULANCE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/01/2024	2401-18387	0.00	60.00	R	St John Henry Newman	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/01/2024	2401-18388	0.00	180.00	R	St John Henry Newman	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	26/01/2024	2401-18389	0.00	75.00	R	St John Henry Newman	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-18390	0.00	-17,547.32	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/01/2024	2401-18391	0.00	579,766.25	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18392	0.00	8,329.38	R	St Josephs Newcastle	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/01/2024	2401-18393	0.00	5,630.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-18394	0.00	30.00	R	St Marys the Blessed Virgin Hawksworth	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18395	0.00	4,462.28	R	St Matthews Court	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-18396	0.00	15.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	15/01/2024	2401-18397	0.00	12,331.00	R	St Vincent De Paul Society	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18398	0.00	25,566.59	R	St. Luke's Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-18399	0.00	3,224.00	R	St. Luke's Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-18400	0.00	2,532.80	R	St. Luke's Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-18401	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-18402	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18403	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18404	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18405	0.00	5,430.00	R	Staffordshire Winter Sports Club Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-18406	0.00	108.00	R	Staffordshire Winter Sports Club Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18407	0.00	1,675.00	R	Stanley Grange	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-18408	0.00	15,565.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18409	0.00	284.08	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18410	0.00	301.60	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18411	0.00	379.28	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18412	0.00	219.92	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18413	0.00	266.56	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-18414	0.00	7,903.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-18415	0.00	7,061.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-18416	0.00	188.12	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-18417	0.00	7,039.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-18418	0.00	4,684.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-18419	0.00	4,855.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/01/2024	2401-18420	0.00	413.80	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/12/2023	2401-18421	0.00	20.83	R	Stanningley Road	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/12/2023	2401-18422	0.00	50.63	R	Stanningley Road	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/12/2023	2401-18423	0.00	26.00	R	Stanningley Road	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	04/12/2023	2401-18424	0.00	5.75	R	Stantons	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/12/2023	2401-18425	0.00	5.50	R	Stantons	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	21/12/2023	2401-18426	0.00	150.00	R	Staples	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18427	0.00	5,033.78	R	Star Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18428	0.00	7,191.12	R	Star Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/01/2024	2401-18429	0.00	7,430.82	R	Star Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-18430	0.00	8.90	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-18431	0.00	3.93	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-18432	0.00	8.13	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-18433	0.00	2.37	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-18434	0.00	3.17	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-18435	0.00	9.50	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-18436	0.00	7.21	R	Starbucks	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	14/12/2023	2401-18437	0.00	14.36	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-18438	0.00	3.21	R	Starbucks	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-18439	0.00	8.99	R	Starbucks Broadway	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-18440	0.00	5.12	R	Starbucks Coffee	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-18441	0.00	6.87	R	Starbucks Coffee	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/11/2023	2401-18442	0.00	5.30	R	Starbucks Snowhill	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-18443	0.00	280,417.34	R	Stark Building Materials Uk Limited.	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-18444	0.00	15,851.93	R	Stark Building Materials Uk Limited.	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-18445	0.00	17,977.72	R	Stark Building Materials Uk Limited.	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	11/12/2023	2401-18446	0.00	770.25	R	Startsafety.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-18447	0.00	11.92	R	Station	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-18448	0.00	9,213.76	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18449	0.00	16,410.52	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-18450	0.00	27,379.40	R	STAVELEY BIRKLEAS NURSING HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-18451	0.00	15,343.16	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18452	0.00	6,330.92	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-18453	0.00	274.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-18454	0.00	600.00	R	Stella Marie Lorenz	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-18455	0.00	536.43	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18456	0.00	89.40	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-18457	0.00	20,886.11	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-18458	0.00	2,503.20	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18459	0.00	7,493.54	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-18460	0.00	1,486.29	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-18461	0.00	10,122.65	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-18462	0.00	6,973.20	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18463	0.00	4,987.83	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18464	0.00	1,749.00	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18465	0.00	1,684.80	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-18466	0.00	4,782.90	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-18467	0.00	636.00	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-18468	0.00	477.00	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-18469	0.00	159.00	R	Step Ahead Home Care Services	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18470	0.00	1,848.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18471	0.00	1,940.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-18472	0.00	20.00	R	Stephanie Ifould	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-18473	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18474	0.00	443.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18475	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-18476	0.00	3,500.00	R	Stephen Innes	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	25/01/2024	2401-18477	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-18478	0.00	100.00	R	Stephen Wale	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18479	0.00	2,139.50	R	Stepping Stones Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18480	0.00	10,533.60	R	Stepping Stones Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18481	0.00	19,126.80	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2401-18482	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18483	0.00	104.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-18484	0.00	69.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18485	0.00	34.50	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18486	0.00	30.00	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18487	0.00	21.67	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18488	0.00	39.00	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18489	0.00	44.17	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18490	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18491	0.00	44.17	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18492	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18493	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18494	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-18495	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-18496	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-18497	0.00	18,871.42	R	Stichting This Is Not a Show	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	04/01/2024	2401-18498	0.00	200.00	R	STM 360 Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-18499	0.00	791.70	R	STM 360 Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	08/12/2023	2401-18500	0.00	4,200.00	R	Stockeldpark	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	13/12/2023	2401-18501	0.00	2,964.67	R	Stockeldpark	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	13/12/2023	2401-18502	0.00	8,333.33	R	Stockeldpark	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18503	0.00	14,085.91	R	Stone Gables Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18504	0.00	9,329.04	R	Stone Gables Residential Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	01/12/2023	2401-18505	0.00	1,386.45	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	15/12/2023	2401-18506	0.00	2,698.70	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-18507	0.00	174.17	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	19/01/2024	2401-18508	0.00	2,575.00	R	STONEWALL EQUALITY LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-18509	0.00	8,750.00	R	STOP HATE UK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-18510	0.00	88.33	R	Store First	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	18/01/2024	2401-18511	0.00	4,000.00	R	Story + Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18512	0.00	2,646.28	R	Straven House Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18513	0.00	427.90	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18514	0.00	11,256.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-18515	0.00	3,480.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-18516	0.00	1,350.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-18517	0.00	6,650.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/01/2024	2401-18518	0.00	3,750.00	R	Strive for Education Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-18519	0.00	129.00	R	Strive for Education Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-18520	0.00	1,605.00	R	Structural Investigation Services Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-18521	0.00	4,159.65	C	Structural Investigation Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-18522	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-18523	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-18524	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-18525	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18526	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-18527	0.00	120.00	R	Stuart Whitehouse	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-18528	0.00	7.56	R	Subway 34562 Albion Stree	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-18529	0.00	11.18	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/12/2023	2401-18530	0.00	6.16	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-18531	0.00	24.27	R	Subway 42835 Crown Point	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-18532	0.00	8.16	R	Subway 60902 Horsforth	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/12/2023	2401-18533	0.00	8.07	R	Subway 62744 Hunslet	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-18534	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-18535	0.00	44.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Employees	Training Costs	71	23/01/2024	2401-18536	0.00	50.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/01/2024	2401-18537	0.00	300.00	R	Sugare & Co	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18538	0.00	4,707.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18539	0.00	5,347.35	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18540	0.00	2,076.03	R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18541	0.00	2,276.22	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18542	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/01/2024	2401-18543	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18544	0.00	4,707.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18545	0.00	5,263.47	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18546	0.00	2,076.03	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18547	0.00	868.05	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18548	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-18549	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18550	0.00	4,707.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18551	0.00	5,284.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18552	0.00	2,076.03	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18553	0.00	2,179.77	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18554	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-18555	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-18556	0.00	293.25	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-18557	0.00	675.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18558	0.00	690.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18559	0.00	483.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18560	0.00	1,207.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18561	0.00	2,242.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18562	0.00	327.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18563	0.00	207.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18564	0.00	172.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18565	0.00	690.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-18566	0.00	258.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18567	0.00	1,774.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18568	0.00	2,372.69	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/01/2024	2401-18569	0.00	2,044.74	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-18570	0.00	4,694.13	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-18571	0.00	5,284.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-18572	0.00	2,266.58	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-18573	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/01/2024	2401-18574	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/01/2024	2401-18575	0.00	465.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-18576	0.00	4,743.45	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-18577	0.00	810.18	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-18578	0.00	231.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18579	0.00	34.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18580	0.00	28.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18581	0.00	32.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18582	0.00	47.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18583	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18584	0.00	45.00	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18585	0.00	37.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18586	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2401-18587	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-18588	0.00	17.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18589	0.00	102.32	R	Suleman Jan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18590	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18591	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18592	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18593	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18594	0.00	25.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18595	0.00	25.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18596	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-18597	0.00	23.69	R	Suma Foods Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-18598	0.00	10.44	R	Suma Foods Limited	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18599	0.00	4,025.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18600	0.00	4,025.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18601	0.00	4,025.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18602	0.00	4,025.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18603	0.00	3,450.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-18604	0.00	2,800.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-18605	0.00	365.00	R	Sumup *abs Beddings	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-18606	0.00	65.00	R	Sumup *charlottes Cakes	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2023	2401-18607	0.00	140.00	R	Sumup *chas Service Comm	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-18608	0.00	198.33	R	Sumup *chas Service Comm	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	07/12/2023	2401-18609	0.00	1,672.00	R	Sumup *gh Interiors	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-18610	0.00	4.70	R	Sumup *happybear Cafe	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/12/2023	2401-18611	0.00	3.25	R	Sumup *happybear Cafe	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-18612	0.00	77.50	R	Sumup *jillings Baddeley	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-18613	0.00	77.50	R	Sumup *jillings Baddeley	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/12/2023	2401-18614	0.00	125.00	R	Sumup *peekaboo Face	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/12/2023	2401-18615	0.00	5.08	R	Sumup *pizza N Kebab	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Painting Interior	193	22/12/2023	2401-18616	0.00	416.67	R	Sumup *pks Decorating	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Painting Interior	193	22/12/2023	2401-18617	0.00	350.00	R	Sumup *pks Decorating	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-18618	0.00	103.00	R	Sumup *prettyperfect	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/12/2023	2401-18619	0.00	54.00	R	Sumup *reet Yorkshire	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-18620	0.00	4.92	R	Sumup *slow Rise Bakery	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-18621	0.00	308.70	R	Sumup *spotlight Events	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Transport	Public Transport Expenses	310	05/12/2023	2401-18622	0.00	9.41	R	Sumup *taxi Jiri Hosek	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-18623	0.00	4.17	R	Sumup *tiger Cars	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-18624	0.00	1,740.00	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18625	0.00	74.97	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18626	0.00	763.35	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18627	0.00	344.17	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18628	0.00	131.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18629	0.00	521.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18630	0.00	277.11	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18631	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18632	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18633	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18634	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18635	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18636	0.00	277.10	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18637	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18638	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18639	0.00	173.71	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18640	0.00	83.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18641	0.00	652.56	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18642	0.00	201.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18643	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18644	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18645	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18646	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18647	0.00	858.76	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18648	0.00	55.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18649	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18650	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18651	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18652	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18653	0.00	46.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18654	0.00	46.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18655	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18656	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18657	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18658	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18659	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18660	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18661	0.00	54.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18662	0.00	342.56	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18663	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18664	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18665	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18666	0.00	86.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18667	0.00	267.08	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18668	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18669	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18670	0.00	217.80	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18671	0.00	395.51	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	04/01/2024	2401-18672	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	04/01/2024	2401-18673	0.00	114.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/01/2024	2401-18674	0.00	202.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-18675	0.00	52.88	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-18676	0.00	219.51	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-18677	0.00	62.04	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18678	0.00	54.83	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-18679	0.00	1,094.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18680	0.00	54.83	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18681	0.00	57.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-18682	0.00	57.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/01/2024	2401-18683	0.00	257.60	R	Sunbelt Rentals Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18684	0.00	166,190.10	R	Sunnyborough	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18685	0.00	12,988.47	R	Sunningdale Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-18686	0.00	4,921.64	R	Sunningdale Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18687	0.00	1,875.88	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18688	0.00	21,022.52	R	SUNNYBANK	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18689	0.00	1,570.80	R	Sunnybank Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/01/2024	2401-18690	0.00	3,835.75	R	Sunnydale Properties Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18691	0.00	57,089.12	R	SUNNYFIELD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18692	0.00	2,567.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	10/01/2024	2401-18693	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18694	0.00	12,919.26	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18695	0.00	2,335.68	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-18696	0.00	1,912.96	R	Sunnyview	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-18697	0.00	28,339.72	R	Sunnyview	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-18698	0.00	47,812.33	R	Sunnyview	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-18699	0.00	20,755.81	R	Sunnyview	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-18700	0.00	6,173.68	R	Sunnywell Care Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-18701	0.00	11,616.72	R	Sunnywell Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18702	0.00	11,125.40	R	Sunshine Community Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18703	0.00	21,344.40	R	Sunshine Community Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-18704	0.00	1,350.00	R	Sunshine Community Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-18705	0.00	3,132.00	R	Sunshine Community Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-18706	0.00	8.00	R	Superdrug Stores Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-18707	0.00	60.27	R	Superdrug Stores Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2023	2401-18708	0.00	20.83	R	Superdrug Stores Plc	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-18709	0.00	79.98	R	Superdry	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	06/12/2023	2401-18710	0.00	368.00	R	Superlogo Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-18711	0.00	90.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/01/2024	2401-18712	0.00	21,274.20	R	Supporting Futures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-18713	0.00	6,970.00	R	Supportive Futures Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-18714	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/01/2024	2401-18715	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/01/2024	2401-18716	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-18717	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/12/2023	2401-18718	0.00	6.49	R	Supreme Greengrocers	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-18719	0.00	655.98	R	Suraj Shenoy	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	26/01/2024	2401-18720	0.00	431.28	R	Suraj Shenoy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18721	0.00	536.40	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-18722	0.00	12,733.97	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-18723	0.00	536.40	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-18724	0.00	4,648.85	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-18725	0.00	4,000.67	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18726	0.00	536.40	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-18727	0.00	12,521.51	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-18728	0.00	402.30	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18729	0.00	4,101.28	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/01/2024	2401-18730	0.00	4,000.67	R	SureCare North Leeds Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/01/2024	2401-18731	0.00	148.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-18732	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18733	0.00	1,283.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18734	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-18735	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2401-18736	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2401-18737	0.00	7.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/01/2024	2401-18738	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/01/2024	2401-18739	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18740	0.00	166.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-18741	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/01/2024	2401-18742	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18743	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2401-18744	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	PFI	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-18745	0.00	1,429,994.67	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18746	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18747	0.00	31.67	R	Suzanne Abad Vergara	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18748	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18749	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/01/2024	2401-18750	0.00	4,895.60	R	Swallow Dental Supplies Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-18751	0.00	27.10	R	Swarcliffe Childrens	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	15/01/2024	2401-18752	0.00	3,281.25	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-18753	0.00	105,338.85	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	26/01/2024	2401-18754	0.00	996.98	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-18755	0.00	12,279.17	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/01/2024	2401-18756	0.00	398.81	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-18757	0.00	547.50	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/01/2024	2401-18758	0.00	432.08	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Maintenance	145	26/01/2024	2401-18759	0.00	664.70	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18760	0.00	3,656.60	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18761	0.00	18,421.20	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-18762	0.00	7,308.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-18763	0.00	288.00	R	Sweetheat Technology L	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	09/01/2024	2401-18764	0.00	450.00	R	Sweetpea's Childminding	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/01/2024	2401-18765	0.00	13,900.00	R	Swegon Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18766	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18767	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18768	0.00	888.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18769	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18770	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18771	0.00	808.22	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18772	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18773	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18774	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18775	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18776	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18777	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18778	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18779	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18780	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18781	0.00	844.41	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18782	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18783	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18784	0.00	888.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18785	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18786	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18787	0.00	808.22	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18788	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18789	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18790	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18791	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18792	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18793	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18794	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18795	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18796	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-18797	0.00	844.41	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-18798	0.00	-640.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	17/01/2024	2401-18799	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18800	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18801	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18802	0.00	888.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18803	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18804	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18805	0.00	808.22	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18806	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18807	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18808	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18809	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18810	0.00	643.93	R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18811	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18812	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18813	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18814	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-18815	0.00	844.41	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18816	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18817	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18818	0.00	888.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18819	0.00	800.03	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18820	0.00	850.78	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18821	0.00	808.22	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18822	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18823	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18824	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18825	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18826	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18827	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18828	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18829	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18830	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-18831	0.00	844.41	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18832	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18833	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18834	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18835	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-18836	0.00	592.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-18837	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/01/2024	2401-18838	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-18839	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-18840	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training Costs	71	19/12/2023	2401-18841	0.00	15.00	R	Swimming Teachers Asso	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-18842	0.00	32,450.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-18843	0.00	39,050.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/01/2024	2401-18844	0.00	35,200.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-18845	0.00	300.00	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2024	2401-18846	0.00	5,628.33	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2024	2401-18847	0.00	3,694.09	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/01/2024	2401-18848	0.00	2,461.24	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/01/2024	2401-18849	0.00	1,055.18	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/01/2024	2401-18850	0.00	121.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/01/2024	2401-18851	0.00	5,275.90	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18852	0.00	1,044.83	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18853	0.00	121.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18854	0.00	1,102.38	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18855	0.00	151.25	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18856	0.00	121.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18857	0.00	121.00	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/01/2024	2401-18858	0.00	201.51	R	Switch2 Energy Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/12/2023	2401-18859	0.00	20.00	R	Switch2 Energy Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-18860	0.00	60.00	R	Switch2 Energy Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18861	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18862	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18863	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18864	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18865	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18866	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18867	0.00	27.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18868	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18869	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18870	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18871	0.00	40.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18872	0.00	40.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18873	0.00	33.33	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18874	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18875	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18876	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18877	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18878	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18879	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18880	0.00	25.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18881	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-18882	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18883	0.00	47.67	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18884	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18885	0.00	30.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18886	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18887	0.00	25.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18888	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18889	0.00	30.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18890	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-18891	0.00	36.00	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/01/2024	2401-18892	0.00	93.20	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-18893	0.00	180.00	R	Systemair Fans & Spares	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18894	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18895	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18896	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-18897	0.00	15.80	R	T G I Fridays	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/12/2023	2401-18898	0.00	3.19	R	T K Maxx	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/12/2023	2401-18899	0.00	35.17	R	T K Maxx	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/12/2023	2401-18900	0.00	66.82	R	T K Maxx	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-18901	0.00	8.33	R	T K Maxx	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/12/2023	2401-18902	0.00	51.63	R	T K Maxx	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18903	0.00	20.00	R	T KIANI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18904	0.00	20.00	R	T KIANI	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-18905	0.00	1,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/01/2024	2401-18906	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-18907	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18908	0.00	3,376.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-18909	0.00	11.39	R	Taco Bell Cardigan Field	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	23/01/2024	2401-18910	0.00	3,115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-18911	0.00	8.47	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-18912	0.00	3.48	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/12/2023	2401-18913	0.00	7.09	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-18914	0.00	7.11	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-18915	0.00	8.60	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-18916	0.00	7.09	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-18917	0.00	4.18	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	08/12/2023	2401-18918	0.00	29.85	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-18919	0.00	5.34	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-18920	0.00	9.52	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-18921	0.00	3.48	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-18922	0.00	4.18	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-18923	0.00	8.89	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Employees	Training Costs	71	01/12/2023	2401-18924	0.00	41.67	R	Tahdah Verified	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-18925	0.00	9,702.71	R	Tailored Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-18926	0.00	178.80	R	Tailored Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-18927	0.00	357.60	R	Tailored Care Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-18928	0.00	7,757.48	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18929	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18930	0.00	10.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18931	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18932	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18933	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18934	0.00	18.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18935	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18936	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18937	0.00	18.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18938	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18939	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18940	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-18941	0.00	55.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18942	0.00	18.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18943	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-18944	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-18945	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18946	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18947	0.00	60.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18948	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18949	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18950	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18951	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18952	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-18953	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18954	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18955	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18956	0.00	18.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18957	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18958	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18959	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18960	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18961	0.00	18.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18962	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18963	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18964	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18965	0.00	35.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18966	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-18967	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	11/01/2024	2401-18968	0.00	7,347.53	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/11/2023	2401-18969	0.00	47.50	R	Tamatanga	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-18970	0.00	20.40	R	Tameside Metropolitan	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-18971	0.00	495.10	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-18972	0.00	40.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2401-18973	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-18974	0.00	3,611.11	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/01/2024	2401-18975	0.00	863.16	R	Tang Hall Smart CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-18976	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-18977	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-18978	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18979	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	10/01/2024	2401-18980	0.00	116.97	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/01/2024	2401-18981	0.00	39,150.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/01/2024	2401-18982	0.00	37,800.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-18983	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	31/01/2024	2401-18984	0.00	187.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/01/2024	2401-18985	0.00	9,932.00	R	Target Dental Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-18986	0.00	20.00	R	Tariq Hameed	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-18987	0.00	1,505.23	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	02/01/2024	2401-18988	0.00	836.24	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-18989	0.00	5,517.91	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18990	0.00	1,645.90	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18991	0.00	882.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18992	0.00	47.40	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18993	0.00	1,307.19	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18994	0.00	1,316.64	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18995	0.00	1,625.53	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/01/2024	2401-18996	0.00	1,308.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-18997	0.00	1,647.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-18998	0.00	1,681.53	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-18999	0.00	1,662.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19000	0.00	1,622.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19001	0.00	1,004.51	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19002	0.00	1,650.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19003	0.00	1,594.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19004	0.00	1,224.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19005	0.00	1,605.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19006	0.00	946.63	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19007	0.00	993.73	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19008	0.00	51.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19009	0.00	1,299.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19010	0.00	1,330.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19011	0.00	1,230.21	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19012	0.00	1,635.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19013	0.00	1,289.63	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19014	0.00	941.23	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/01/2024	2401-19015	0.00	10.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19016	0.00	1,676.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19017	0.00	1,591.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19018	0.00	1,211.58	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19019	0.00	1,432.37	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19020	0.00	1,312.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19021	0.00	1,317.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19022	0.00	1,293.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19023	0.00	1,301.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19024	0.00	821.04	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19025	0.00	987.70	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19026	0.00	51.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19027	0.00	1,328.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19028	0.00	1,315.29	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19029	0.00	1,253.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19030	0.00	1,265.32	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/01/2024	2401-19031	0.00	908.82	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19032	0.00	1,259.92	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19033	0.00	1,327.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19034	0.00	1,320.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19035	0.00	1,255.87	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19036	0.00	1,276.13	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19037	0.00	869.11	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19038	0.00	49.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19039	0.00	958.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19040	0.00	38.60	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19041	0.00	1,299.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19042	0.00	1,286.93	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19043	0.00	1,661.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19044	0.00	1,324.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19045	0.00	1,335.55	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19046	0.00	1,309.89	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19047	0.00	1,263.97	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19048	0.00	698.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2401-19049	0.00	62.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/01/2024	2401-19050	0.00	1,604.29	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/01/2024	2401-19051	0.00	26,779.40	C	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-19052	0.00	3,251.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19053	0.00	-779.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19054	0.00	850.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19055	0.00	51.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19056	0.00	719.39	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19057	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19058	0.00	729.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19059	0.00	59.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19060	0.00	1,308.54	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19061	0.00	1,331.49	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19062	0.00	1,332.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19063	0.00	898.83	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19064	0.00	37.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19065	0.00	1,671.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19066	0.00	1,679.83	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19067	0.00	1,645.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19068	0.00	1,567.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/01/2024	2401-19069	0.00	1,620.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19070	0.00	794.69	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19071	0.00	50.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19072	0.00	1,346.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19073	0.00	1,328.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19074	0.00	1,300.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19075	0.00	1,075.77	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19076	0.00	1,657.77	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19077	0.00	1,615.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19078	0.00	1,330.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19079	0.00	1,045.21	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19080	0.00	1,634.02	R	Tarmac Trading Limited	No

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Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19081	0.00	1,300.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19082	0.00	1,601.78	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19083	0.00	1,327.44	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19084	0.00	1,130.07	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19085	0.00	1,293.68	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19086	0.00	845.01	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19087	0.00	51.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19088	0.00	997.75	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19089	0.00	50.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19090	0.00	1,656.08	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19091	0.00	1,635.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19092	0.00	1,669.65	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19093	0.00	1,640.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19094	0.00	1,578.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19095	0.00	1,630.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19096	0.00	1,301.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19097	0.00	1,301.79	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19098	0.00	1,666.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19099	0.00	1,574.63	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19100	0.00	1,661.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19101	0.00	1,635.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19102	0.00	1,642.50	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19103	0.00	1,669.65	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19104	0.00	1,309.89	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19105	0.00	1,674.74	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-19106	0.00	1,254.52	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/01/2024	2401-19107	0.00	715.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/01/2024	2401-19108	0.00	45.80	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19109	0.00	1,330.14	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19110	0.00	1,002.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19111	0.00	150.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19112	0.00	1,666.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19113	0.00	1,662.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19114	0.00	1,630.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19115	0.00	1,615.35	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19116	0.00	1,664.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19117	0.00	1,610.26	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19118	0.00	1,683.23	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19119	0.00	1,326.09	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19120	0.00	1,639.11	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19121	0.00	1,282.88	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19122	0.00	1,630.62	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/01/2024	2401-19123	0.00	1,319.34	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/01/2024	2401-19124	0.00	393.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/01/2024	2401-19125	0.00	109.00	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19126	0.00	997.72	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19127	0.00	1,290.98	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19128	0.00	1,634.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19129	0.00	1,640.81	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19130	0.00	1,650.99	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19131	0.00	1,664.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19132	0.00	1,647.59	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19133	0.00	1,644.20	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19134	0.00	1,662.86	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19135	0.00	1,661.17	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19136	0.00	1,276.13	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19137	0.00	1,278.83	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19138	0.00	1,305.84	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19139	0.00	1,645.90	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19140	0.00	1,084.37	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19141	0.00	1,664.56	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19142	0.00	1,627.23	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/01/2024	2401-19143	0.00	1,634.02	R	Tarmac Trading Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/01/2024	2401-19144	0.00	150.00	R	Tasneem Catering	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19145	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19146	0.00	10.00	R	Tauhida Mahmud	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19147	0.00	10.00	R	Tauhida Mahmud	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	19/01/2024	2401-19148	0.00	1,452,475.36	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/01/2024	2401-19149	0.00	21,725.13	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-19150	0.00	5,286.80	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	22/01/2024	2401-19151	0.00	127.27	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-19152	0.00	38,720.11	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	22/01/2024	2401-19153	0.00	5,767.44	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/01/2024	2401-19154	0.00	1,965.03	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-19155	0.00	210.36	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-19156	0.00	35.06	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-19157	0.00	479.00	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-19158	0.00	15.17	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-19159	0.00	107.58	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-19160	0.00	15.17	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-19161	0.00	15.17	R	TD Barker Construction Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19162	0.00	325.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19163	0.00	22.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19164	0.00	110.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19165	0.00	110.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19166	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19167	0.00	85.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19168	0.00	235.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19169	0.00	55.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-19170	0.00	34.00	R	TD Shutter Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-19171	0.00	425.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2401-19172	0.00	395.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-19173	0.00	180.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-19174	0.00	678.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19175	0.00	3,341.27	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19176	0.00	612.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19177	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19178	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19179	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19180	0.00	540.91	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19181	0.00	255.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19182	0.00	135.23	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19183	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19184	0.00	352.36	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19185	0.00	668.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19186	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19187	0.00	756.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19188	0.00	668.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19189	0.00	510.45	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19190	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/01/2024	2401-19191	0.00	666.74	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19192	0.00	4,055.29	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19193	0.00	471.75	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19194	0.00	501.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19195	0.00	676.13	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19196	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19197	0.00	631.07	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19198	0.00	135.23	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19199	0.00	352.36	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19200	0.00	255.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19201	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19202	0.00	540.90	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19203	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19204	0.00	666.74	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/01/2024	2401-19205	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-19206	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-19207	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-19208	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-19209	0.00	540.90	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-19210	0.00	127.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-19211	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-19212	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-19213	0.00	2,048.58	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	16/01/2024	2401-19214	0.00	676.13	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-19215	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/01/2024	2401-19216	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19217	0.00	3,572.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19218	0.00	255.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19219	0.00	638.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19220	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19221	0.00	533.18	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19222	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19223	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19224	0.00	540.91	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19225	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19226	0.00	135.23	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19227	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19228	0.00	650.38	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19229	0.00	272.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19230	0.00	127.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19231	0.00	667.11	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19232	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19233	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19234	0.00	516.80	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/01/2024	2401-19235	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/01/2024	2401-19236	0.00	666.89	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	24/01/2024	2401-19237	0.00	259.95	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	24/01/2024	2401-19238	0.00	660.68	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	24/01/2024	2401-19239	0.00	331.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	24/01/2024	2401-19240	0.00	612.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19241	0.00	5,317.18	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19242	0.00	652.80	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19243	0.00	638.63	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19244	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19245	0.00	668.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19246	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19247	0.00	382.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19248	0.00	516.95	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19249	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19250	0.00	510.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19251	0.00	668.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19252	0.00	621.40	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19253	0.00	629.00	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/01/2024	2401-19254	0.00	624.75	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/01/2024	2401-19255	0.00	637.50	R	TeacherActive Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/12/2023	2401-19256	0.00	79.92	R	Team Sport Karting	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	13/12/2023	2401-19257	0.00	26.67	R	Teapot Tea Or Coffee	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	05/12/2023	2401-19258	0.00	40.00	R	Tech Repairs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-19259	0.00	1,039.40	R	Technical Outdoor Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19260	0.00	234.42	R	TECHNOGYM UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19261	0.00	369.42	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-19262	0.00	1,180.86	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19263	0.00	287.16	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/01/2024	2401-19264	0.00	159.40	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19265	0.00	1,664.64	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19266	0.00	9,171.52	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19267	0.00	4,402.40	R	TECHNOGYM UK LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19268	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19269	0.00	35.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19270	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19271	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19272	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19273	0.00	25.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19274	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19275	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19276	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19277	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19278	0.00	33.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19279	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19280	0.00	15.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19281	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19282	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19283	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19284	0.00	35.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19285	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19286	0.00	15.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19287	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19288	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19289	0.00	40.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19290	0.00	22.20	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19291	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19292	0.00	35.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19293	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19294	0.00	40.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19295	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19296	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19297	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19298	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19299	0.00	22.20	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19300	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-19301	0.00	34.80	R	Tees Active	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	04/01/2024	2401-19302	0.00	22,833.00	R	Telefonica Uk Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	FURNITURE and EQUIPMENT	5	12/01/2024	2401-19303	0.00	66,000.00	C	Telefonica Uk Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-19304	0.00	5,113.60	R	Temple Manor Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19305	0.00	427.90	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-19306	0.00	11,568.48	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19307	0.00	1,740.00	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-19308	0.00	2,714.40	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2024	2401-19309	0.00	387.50	R	Temproof Ltd D Tempest	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	01/12/2023	2401-19310	0.00	172.00	R	Tenpin Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/12/2023	2401-19311	0.00	47.33	R	Tenpin Ltd - 210	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/12/2023	2401-19312	0.00	10.75	R	Tenpin Ltd - 214	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/12/2023	2401-19313	0.00	45.00	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-19314	0.00	22.90	R	Tenpin.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	03/01/2024	2401-19315	0.00	1,294.63	R	TERBERG MATEC UK	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/01/2024	2401-19316	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/01/2024	2401-19317	0.00	669.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19318	0.00	388.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-19319	0.00	430.00	R	Terezia Rostas	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2401-19320	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/01/2024	2401-19321	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-19322	0.00	1,140.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-19323	0.00	305.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19324	0.00	1,240.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19325	0.00	1,150.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-19326	0.00	1,050.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19327	0.00	700.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19328	0.00	870.00	R	Terraclean Decoke	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19329	0.00	594.82	R	TERRY GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-19330	0.00	428.76	R	TERRY GROUP LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	19/01/2024	2401-19331	0.00	1,799.10	R	TES Global Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/12/2023	2401-19332	0.00	120.00	R	Tesco Gift Card	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/12/2023	2401-19333	0.00	20.00	R	Tesco Gift Card	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-19334	0.00	80.00	R	Tesco Gift Card	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	06/12/2023	2401-19335	0.00	50.00	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-19336	0.00	50.00	R	Tesco Pay At Pump 4028	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	18/12/2023	2401-19337	0.00	8.34	R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/12/2023	2401-19338	0.00	49.09	R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2023	2401-19339	0.00	3.00	R	Tesco Pfs 2852	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/12/2023	2401-19340	0.00	6.00	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-19341	0.00	8.45	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/12/2023	2401-19342	0.00	4.55	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/12/2023	2401-19343	0.00	60.00	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/12/2023	2401-19344	0.00	20.55	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/12/2023	2401-19345	0.00	3.70	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	19/12/2023	2401-19346	0.00	4.05	R	Tesco Pfs 5577	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/12/2023	2401-19347	0.00	22.83	R	Tesco Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/12/2023	2401-19348	0.00	3.10	R	Tesco Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-19349	0.00	4.50	R	Tesco Stores	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-19350	0.00	6.00	R	Tesco Stores 2168	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-19351	0.00	27.00	R	Tesco Stores 2593	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-19352	0.00	21.60	R	Tesco Stores 2593	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	04/12/2023	2401-19353	0.00	21.83	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/12/2023	2401-19354	0.00	25.37	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/12/2023	2401-19355	0.00	33.22	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	06/12/2023	2401-19356	0.00	71.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-19357	0.00	46.74	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-19358	0.00	49.69	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-19359	0.00	4.47	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/12/2023	2401-19360	0.00	81.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	13/12/2023	2401-19361	0.00	109.44	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-19362	0.00	29.32	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/12/2023	2401-19363	0.00	50.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/12/2023	2401-19364	0.00	105.27	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/12/2023	2401-19365	0.00	26.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/12/2023	2401-19366	0.00	21.48	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	21/12/2023	2401-19367	0.00	50.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/12/2023	2401-19368	0.00	120.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	22/12/2023	2401-19369	0.00	131.60	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/12/2023	2401-19370	0.00	60.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-19371	0.00	18.30	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-19372	0.00	66.07	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/12/2023	2401-19373	0.00	4.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/12/2023	2401-19374	0.00	62.50	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-19375	0.00	8.20	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/12/2023	2401-19376	0.00	7.08	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-19377	0.00	21.77	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/12/2023	2401-19378	0.00	27.00	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-19379	0.00	12.32	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-19380	0.00	3.40	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/12/2023	2401-19381	0.00	17.45	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/12/2023	2401-19382	0.00	9.86	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/12/2023	2401-19383	0.00	7.99	R	Tesco Stores 2814	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-19384	0.00	3.96	R	Tesco Stores 3093	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-19385	0.00	119.07	R	Tesco Stores 3179	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	11/12/2023	2401-19386	0.00	9.00	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2023	2401-19387	0.00	16.61	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/12/2023	2401-19388	0.00	40.83	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/12/2023	2401-19389	0.00	83.95	R	Tesco Stores 5107	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-19390	0.00	16.80	R	Tesco Stores 5188	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-19391	0.00	15.46	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/11/2023	2401-19392	0.00	5.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/12/2023	2401-19393	0.00	18.69	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2023	2401-19394	0.00	20.83	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/12/2023	2401-19395	0.00	45.83	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/12/2023	2401-19396	0.00	10.70	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-19397	0.00	18.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-19398	0.00	21.49	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	06/12/2023	2401-19399	0.00	14.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-19400	0.00	11.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-19401	0.00	26.57	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-19402	0.00	9.17	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-19403	0.00	6.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-19404	0.00	6.25	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/12/2023	2401-19405	0.00	12.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-19406	0.00	28.13	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	14/12/2023	2401-19407	0.00	34.17	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/12/2023	2401-19408	0.00	134.94	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-19409	0.00	13.45	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-19410	0.00	9.20	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-19411	0.00	23.75	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/12/2023	2401-19412	0.00	45.15	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/12/2023	2401-19413	0.00	9.92	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-19414	0.00	1.04	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-19415	0.00	7.92	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2401-19416	0.00	9.86	R	Tesco Stores 5597	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-19417	0.00	9.00	R	Tesco Stores 5734	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/11/2023	2401-19418	0.00	5.17	R	Tesco Stores 5795	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-19419	0.00	10.45	R	Tesco Stores 6082	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-19420	0.00	7.85	R	Tesco Stores 6190	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-19421	0.00	367.59	C	Tetra Tech Environment Planning	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2401-19422	0.00	756.46	R	TF Solutions	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-19423	0.00	2,284.56	R	TF Solutions	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19424	0.00	110.12	R	TF Solutions	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-19425	0.00	3,323.63	R	TF Solutions	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/01/2024	2401-19426	0.00	1,870.96	R	Tfast Logistics Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/01/2024	2401-19427	0.00	2,302.72	R	Tfast Logistics Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	12/01/2024	2401-19428	0.00	1,295.28	R	Tfast Logistics Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/12/2023	2401-19429	0.00	10.00	R	Thali Outlet	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19430	0.00	15.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19431	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19432	0.00	35.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19433	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19434	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19435	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19436	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19437	0.00	23.67	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19438	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19439	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19440	0.00	20.00	R	Thamanna Trishna	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-19441	0.00	5,775.52	R	Thames House	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/01/2024	2401-19442	0.00	455.00	R	The Archipelago Studio Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19443	0.00	11,510.60	R	The Avenue Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19444	0.00	900.00	R	The Barn Club	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/01/2024	2401-19445	0.00	963.00	R	The Base Community Hub Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-19446	0.00	14.58	R	The Beefy Boys Limited	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19447	0.00	30,704.00	R	The Beenstock Home	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/01/2024	2401-19448	0.00	835.20	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-19449	0.00	3,046.00	R	The Bishop Wheeler Catholic	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19450	0.00	155,340.20	R	The Bridge	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19451	0.00	208,654.00	R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/01/2024	2401-19452	0.00	53,420.00	R	The Bridge Community Care Limited.	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19453	0.00	233,087.50	R	The Bridge Community Care Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19454	0.00	17,719.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19455	0.00	900.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19456	0.00	1,491.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-19457	0.00	315.00	R	The Bungalow Day Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-19458	0.00	315.00	R	The Bungalow Day Nursery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-19459	0.00	225.00	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-19460	0.00	117.50	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-19461	0.00	997.50	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19462	0.00	2,945.83	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-19463	0.00	2,945.83	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-19464	0.00	437.50	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-19465	0.00	3,558.33	R	The Butlers Hotel	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2401-19466	0.00	34.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/01/2024	2401-19467	0.00	42.50	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	04/01/2024	2401-19468	0.00	1,200.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	04/01/2024	2401-19469	0.00	408.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	04/01/2024	2401-19470	0.00	37.50	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2401-19471	0.00	34.00	R	The Cardigan Centre	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/12/2023	2401-19472	0.00	6.00	R	The Climbing Lab	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-19473	0.00	3.46	R	The Coffee Cart Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-19474	0.00	7.58	R	The Coffee Cart Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-19475	0.00	3.12	R	The Coffee Cart Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-19476	0.00	7.21	R	The Coffee Cart Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-19477	0.00	4.29	R	The Coffee Cart Compan	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/01/2024	2401-19478	0.00	152.00	R	The Columbaria Company	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/01/2024	2401-19479	0.00	137.40	R	The Columbaria Company	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/01/2024	2401-19480	0.00	182.00	R	The Columbaria Company	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-19481	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-19482	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19483	0.00	1,008.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19484	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19485	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19486	0.00	153.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-19487	0.00	918.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-19488	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-19489	0.00	1,656.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	22/01/2024	2401-19490	0.00	2,846.88	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	23/01/2024	2401-19491	0.00	2,484.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-19492	0.00	1,656.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-19493	0.00	948.96	R	The Compost Bag Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-19494	0.00	9,897.50	R	The Conservation Volunteers	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	05/01/2024	2401-19495	0.00	695.50	R	The Conservation Volunteers	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	19/01/2024	2401-19496	0.00	535.00	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/01/2024	2401-19497	0.00	6,848.00	R	The Conservation Volunteers	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19498	0.00	450.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19499	0.00	1,888.65	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19500	0.00	932.67	R	The Co-Operative Academies Trust	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-19501	0.00	13,789.00	R	The Co-Operative Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-19502	0.00	816.24	R	The Co-Operative Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-19503	0.00	19,500.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/01/2024	2401-19504	0.00	10,500.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19505	0.00	1,354.17	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19506	0.00	875.00	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19507	0.00	1,400.00	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19508	0.00	291.67	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19509	0.00	229.17	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19510	0.00	1,283.33	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19511	0.00	504.17	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19512	0.00	91.67	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-19513	0.00	1,145.83	R	The Crescent Hotel	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19514	0.00	1,000.00	R	The Crown	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19515	0.00	1,477.56	R	The Dales Care Home	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-19516	0.00	-11.33	R	The Dance Studio Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19517	0.00	13,305.84	R	The David Lewis Centre	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19518	0.00	4,596.52	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19519	0.00	3,761.12	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19520	0.00	6,070.24	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19521	0.00	10,587.20	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19522	0.00	8,081.00	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19523	0.00	65,252.68	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19524	0.00	1,609.36	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-19525	0.00	2,901.16	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-19526	0.00	1,511.64	R	The Disabilities Trust	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/01/2024	2401-19527	0.00	5,583.72	R	The Electronics Group Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-19528	0.00	1,000.00	R	The Fidget Theatre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/12/2023	2401-19529	0.00	465.42	R	The Flower Connection Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-19530	0.00	3,751.31	R	The Foster Care Cooperative Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-19531	0.00	3,630.30	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-19532	0.00	5,515.50	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-19533	0.00	3,385.80	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/01/2024	2401-19534	0.00	5,515.50	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19535	0.00	5,699.35	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19536	0.00	5,699.35	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19537	0.00	3,498.66	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19538	0.00	5,699.35	R	The Fostering Team Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2024	2401-19539	0.00	9.00	R	The Gatehouse Cafe	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-19540	0.00	3,112.96	R	The Glen Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19541	0.00	4,106.36	R	The Glen Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19542	0.00	12,059.40	R	The Glen Nursing Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	08/01/2024	2401-19543	0.00	2,400.00	R	The Gorse Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19544	0.00	852.00	R	The Gorse Academies Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-19545	0.00	2,920.44	R	The Granby	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	08/12/2023	2401-19546	0.00	825.00	R	The Grand York	Yes
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-19547	0.00	4,750.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-19548	0.00	4,868.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-19549	0.00	9,958.72	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-19550	0.00	7,391.52	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19551	0.00	6,448.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/01/2024	2401-19552	0.00	147.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/01/2024	2401-19553	0.00	62.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-19554	0.00	7.80	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/01/2024	2401-19555	0.00	363.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/01/2024	2401-19556	0.00	116.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19557	0.00	99,092.68	R	The Hesley Group	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19558	0.00	1,365.80	R	The Highland Joker	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19559	0.00	41,800.02	R	The Hollies Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-19560	0.00	2,225.80	R	The Hollies Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19561	0.00	1,671.58	R	The Hollies Residential Home	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19562	0.00	4,473.00	R	The Independent Living Project	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19563	0.00	3,820.00	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19564	0.00	4,473.00	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19565	0.00	43,808.47	R	The Lawrence	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-19566	0.00	208.58	R	The Leeds Clinic	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-19567	0.00	7,709.04	R	THE LEGARD	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Nursing Home	570	31/01/2024	2401-19568	0.00	9,442.19	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-19569	0.00	-38,372.24	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19570	0.00	5,947.37	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-19571	0.00	96,227.42	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-19572	0.00	55,542.37	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19573	0.00	11,232.28	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19574	0.00	82,348.39	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-19575	0.00	-2,196.86	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-19576	0.00	5,200.04	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-19577	0.00	6,827.79	R	The Links - Care Worldwide	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19578	0.00	427.90	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19579	0.00	7,373.52	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-19580	0.00	6.80	R	The Northern Market	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/12/2023	2401-19581	0.00	14.45	R	The Northern Market	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19582	0.00	19,538.40	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-19583	0.00	1,218.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	14/12/2023	2401-19584	0.00	10.00	R	The Nut Shop	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19585	0.00	3,480.00	R	The Old Bank Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-19586	0.00	279.00	R	The Old Bank Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-19587	0.00	440.00	R	The Old Surgery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-19588	0.00	220.00	R	The Old Surgery Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/12/2023	2401-19589	0.00	373.08	R	The Original Baker Limite	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-19590	0.00	149,908.96	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/01/2024	2401-19591	0.00	20,000.00	R	The Parade Dental	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19592	0.00	5,380.00	R	The Pavilion Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	03/01/2024	2401-19593	0.00	208.58	R	The Peg & Basket Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-19594	0.00	111.58	R	The Peg & Basket Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	26/01/2024	2401-19595	0.00	75.00	R	The Peg & Basket Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-19596	0.00	348.72	R	The Peg And Basket Ltd	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	18/01/2024	2401-19597	0.00	2,214.00	C	The People Powered Press CIC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19598	0.00	3,861.24	R	The Raikes Residential Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19599	0.00	933.60	R	The Railway Children Hawksworth	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19600	0.00	6,239.52	R	The Railway Children Hawksworth	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	18/10/2023	2401-19601	0.00	434.50	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-19602	0.00	37.96	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/12/2023	2401-19603	0.00	13.56	R	The Range	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	05/12/2023	2401-19604	0.00	16.66	R	The Range	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/12/2023	2401-19605	0.00	16.62	R	The Range	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	06/12/2023	2401-19606	0.00	9.47	R	The Range	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/12/2023	2401-19607	0.00	-27.00	R	The Range	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	12/12/2023	2401-19608	0.00	49.99	R	The Range	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	12/12/2023	2401-19609	0.00	66.66	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-19610	0.00	14.97	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/12/2023	2401-19611	0.00	74.98	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/12/2023	2401-19612	0.00	75.63	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/12/2023	2401-19613	0.00	68.57	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-19614	0.00	-69.99	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-19615	0.00	22.00	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	19/12/2023	2401-19616	0.00	3.16	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-19617	0.00	49.99	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/12/2023	2401-19618	0.00	35.50	R	The Range	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-19619	0.00	19.99	R	The Range Springs	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-19620	0.00	6.24	R	The Range Springs	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/12/2023	2401-19621	0.00	19.96	R	The Really Wild Bird Food	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	External Hire -Occasional	304	12/01/2024	2401-19622	0.00	2,800.00	R	The Riot Act Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	External Hire -Occasional	304	12/01/2024	2401-19623	0.00	2,800.00	R	The Riot Act Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19624	0.00	2,132.24	R	The Rivers	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19625	0.00	40,416.00	R	The Rivers Trust	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	05/12/2023	2401-19626	0.00	220.00	R	The Safety Maintenance Co	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	05/01/2024	2401-19627	0.00	280.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	05/01/2024	2401-19628	0.00	780.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	05/01/2024	2401-19629	0.00	400.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	18/01/2024	2401-19630	0.00	100.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19631	0.00	8,052.30	R	THE SALVATION ARMY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19632	0.00	7,383.60	R	THE SALVATION ARMY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19633	0.00	1,740.00	R	THE SALVATION ARMY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-19634	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-19635	0.00	263.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-19636	0.00	887.07	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-19637	0.00	887.07	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-19638	0.00	887.07	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-19639	0.00	1,693.74	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-19640	0.00	6,253.73	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/01/2024	2401-19641	0.00	4,753.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2401-19642	0.00	263.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2401-19643	0.00	203.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/01/2024	2401-19644	0.00	-8,622,915.00	R	The Secretary Of State	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	22/01/2024	2401-19645	0.00	-2,671,156.00	R	The Secretary Of State	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	22/01/2024	2401-19646	0.00	11,861,413.00	R	The Secretary Of State	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-19647	0.00	33.95	R	The Smart Card Store	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-19648	0.00	15,528.75	R	THE SPINNEY	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	18/01/2024	2401-19649	0.00	2,841.25	R	The Swimming Teachers Association Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/01/2024	2401-19650	0.00	236.33	R	The Swimming Teachers Association Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-19651	0.00	67.60	R	The Tiles Hall Cafe	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/01/2024	2401-19652	0.00	238.24	R	The Tiles Hall Cafe	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-19653	0.00	6.00	R	The UK Giant Wheel Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	05/01/2024	2401-19654	0.00	701.61	R	The University Of Salford	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-19655	0.00	2,285.36	R	The Walt Disney Company Ltd - WDSMP UK	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-19656	0.00	967.35	R	The Walt Disney Company Ltd - WDSMP UK	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-19657	0.00	1,355.65	R	The Walt Disney Company Ltd - WDSMP UK	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	07/12/2023	2401-19658	0.00	2,900.00	R	The Waste Team Ltd	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19659	0.00	11,565.44	R	The Wilf Ward Family Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19660	0.00	1,740.00	R	The Willow Tree Private Nursery Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-19661	0.00	5,568.00	R	The Win Project	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/01/2024	2401-19662	0.00	13,320.00	R	The Win Project	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/01/2024	2401-19663	0.00	80.00	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/12/2023	2401-19664	0.00	10.83	R	The Works	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/12/2023	2401-19665	0.00	30.83	R	The Works	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/12/2023	2401-19666	0.00	5.00	R	The Works	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2023	2401-19667	0.00	36.25	R	The Works	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/12/2023	2401-19668	0.00	10.50	R	The Works	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Publication and Promotion	267	30/11/2023	2401-19669	0.00	20.83	R	The Yorkshire Soap Compan	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/12/2023	2401-19670	0.00	5.49	R	The Zone	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19671	0.00	200.00	R	Thea Hudson-Davies	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-19672	0.00	76.75	R	Theatre Royal Wakefield	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	30/01/2024	2401-19673	0.00	550.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2023	2401-19674	0.00	329.00	R	Theonlinesofashop	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/01/2024	2401-19675	0.00	28,785.67	R	Therapeutic Care Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-19676	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	20/12/2023	2401-19677	0.00	90.00	R	Theworks.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19678	0.00	15.00	R	Thi Van Anh Pham	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19679	0.00	26.67	R	Thi Van Anh Pham	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/01/2024	2401-19680	0.00	574.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19681	0.00	-180.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	24/01/2024	2401-19682	0.00	410.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2401-19683	0.00	410.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-19684	0.00	205.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-19685	0.00	656.00	R	Think Like A Pony Cic	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19686	0.00	483.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19687	0.00	455.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19688	0.00	427.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19689	0.00	825.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19690	0.00	668.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	19/01/2024	2401-19691	0.00	1,860.00	C	Thinkproject UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-19692	0.00	6,603.80	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-19693	0.00	-3,716.79	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/01/2024	2401-19694	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/01/2024	2401-19695	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19696	0.00	167.90	R	Thomas Hartshorne	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	11/01/2024	2401-19697	0.00	392.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/01/2024	2401-19698	0.00	213.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-19699	0.00	3,318.96	R	THOMAS OWEN N H	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-19700	0.00	9,709.60	R	THOMAS OWEN N H	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-19701	0.00	64.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/01/2024	2401-19702	0.00	348.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2401-19703	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2401-19704	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2401-19705	0.00	348.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-19706	0.00	348.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-19707	0.00	174.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-19708	0.00	174.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bought In Professional Services	277	06/12/2023	2401-19709	0.00	22.25	R	Thomas Wright Thorite	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Research Costs	240	17/01/2024	2401-19710	0.00	3,000.00	R	Thompsons Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-19711	0.00	2,472.00	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-19712	0.00	107,718.01	R	Thorn Mount Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-19713	0.00	56,368.92	R	Thorn Mount Nursing Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/01/2024	2401-19714	0.00	1,283.70	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-19715	0.00	3,492.72	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19716	0.00	450.00	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/01/2024	2401-19717	0.00	1,142.65	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	16/01/2024	2401-19718	0.00	250.00	C	Thornton Jones Solicitors Client Account	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	16/01/2024	2401-19719	0.00	250.00	C	Thornton Jones Solicitors Client Account	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/01/2024	2401-19720	0.00	22.80	R	THORPE ARCH HWRC	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-19721	0.00	1,100.00	R	Three	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19722	0.00	855.80	R	THREE BEARS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19723	0.00	9,702.00	R	THREE BEARS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19724	0.00	5,220.00	R	THREE BEARS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19725	0.00	900.00	R	THREE BEARS NURSERY	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19726	0.00	3,241.29	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19727	0.00	3,241.29	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19728	0.00	2,904.73	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19729	0.00	4,101.43	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19730	0.00	5,875.89	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19731	0.00	5,884.75	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19732	0.00	3,758.06	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/01/2024	2401-19733	0.00	4,060.41	R	Three Circles Fostering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19734	0.00	1,218.00	R	Three Lane Ends Academy	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	19/01/2024	2401-19735	0.00	1,248.00	R	Thriiver Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2401-19736	0.00	8,844.59	R	Thrive Operations Limited	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19737	0.00	1,500.00	R	Through the Noise CIC	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	01/12/2023	2401-19738	0.00	88.50	R	Tiktok Ads	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Advertising	211	26/12/2023	2401-19739	0.00	242.80	R	Tiktok Ads	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/11/2023	2401-19740	0.00	46.58	R	Tiktok Shop Seller	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/12/2023	2401-19741	0.00	5.50	R	Tim Bird Illustration	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-19742	0.00	750.00	R	Tim Jarrett	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	26/01/2024	2401-19743	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19744	0.00	525.05	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19745	0.00	486.16	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19746	0.00	297.84	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19747	0.00	210.14	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19748	0.00	347.55	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19749	0.00	58.02	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19750	0.00	64.11	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19751	0.00	67.67	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19752	0.00	199.90	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19753	0.00	831.04	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19754	0.00	850.03	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19755	0.00	668.26	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19756	0.00	568.67	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19757	0.00	267.64	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19758	0.00	206.88	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19759	0.00	432.90	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19760	0.00	109.07	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/01/2024	2401-19761	0.00	277.21	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	23/01/2024	2401-19762	0.00	135.32	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-19763	0.00	200.00	R	Timberplay Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	10/01/2024	2401-19764	0.00	2,250.00	R	Time Out England Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	16/01/2024	2401-19765	0.00	343.00	R	Time2Shine Play Therapy Service	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	16/01/2024	2401-19766	0.00	377.00	R	Time2Shine Play Therapy Service	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19767	0.00	47.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19768	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19769	0.00	32.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19770	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19771	0.00	37.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19772	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19773	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19774	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-19775	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19776	0.00	32.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19777	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19778	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19779	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19780	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19781	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19782	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19783	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19784	0.00	42.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19785	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-19786	0.00	78.75	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-19787	0.00	8.29	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	27/12/2023	2401-19788	0.00	11.25	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	28/12/2023	2401-19789	0.00	257.92	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-19790	0.00	16.67	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	28/12/2023	2401-19791	0.00	15.00	R	Timpson Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19792	0.00	554.40	R	Tina Berksoy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-19793	0.00	185.50	R	Tinamar C S Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/01/2024	2401-19794	0.00	61.25	R	Tinamar C S Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19795	0.00	11,832.00	R	Tina's Tots Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-19796	0.00	2,320.00	R	Tina's Tots Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-19797	0.00	13.70	R	Tingley Garden Centre	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-19798	0.00	17.90	R	Tingley Garden Centre	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19799	0.00	8,130.10	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19800	0.00	13,305.60	R	Tiny Tree Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19801	0.00	10,440.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	External Hire -Occasional	304	26/01/2024	2401-19802	0.00	1,070.00	R	TJ s Travel Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	External Hire -Occasional	304	26/01/2024	2401-19803	0.00	1,070.00	R	TJ s Travel Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	06/12/2023	2401-19804	0.00	39.97	R	Tk Maxx	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-19805	0.00	11.97	R	Tk Maxx	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-19806	0.00	22.96	R	Tk Maxx	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-19807	0.00	7.00	R	Tk Maxx	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-19808	0.00	4,826.78	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-19809	0.00	1,077.64	R	TLS Social Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/01/2024	2401-19810	0.00	418.05	R	TLS Social Care Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/01/2024	2401-19811	0.00	3,827.48	R	TLS Social Care Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	29/01/2024	2401-19812	0.00	23.00	R	Tlt Office Account	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	15/01/2024	2401-19813	0.00	36,855.21	C	Tmat T/A Trinity Academy Leeds	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	15/01/2024	2401-19814	0.00	82,525.54	C	Tmat T/A Trinity Academy Leeds	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-19815	0.00	1,000.00	R	To Move Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19816	0.00	1,500.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19817	0.00	1,500.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-19818	0.00	1,500.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-19819	0.00	26.22	R	Toby Carvery Morel	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/12/2023	2401-19820	0.00	80.70	R	Toby Chapel Allerton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/12/2023	2401-19821	0.00	52.67	R	Toby Chapel Allerton	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/01/2024	2401-19822	0.00	271.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/01/2024	2401-19823	0.00	509.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-19824	0.00	28,416.66	R	Together Women Projects	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-19825	0.00	2,970.36	R	Tolson Grange Care Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	05/01/2024	2401-19826	0.00	400.00	R	Tom Arber	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-19827	0.00	250.00	R	Tom Bailey	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-19828	0.00	3,558.00	R	Tom Doyle	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/01/2024	2401-19829	0.00	23.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/01/2024	2401-19830	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-19831	0.00	825.00	R	TOM TYSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19832	0.00	30.00	R	Tomas Balcevicius	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-19833	0.00	20.00	R	Tomas Balcevicius	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-19834	0.00	41.90	R	Tonggardencentre.Digit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-19835	0.00	7.45	R	Tonggardencentre.Digit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-19836	0.00	15.90	R	Tonggardencentre.Digit	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/01/2024	2401-19837	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-19838	0.00	370.00	R	Tonia Thomas	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/01/2024	2401-19839	0.00	450.00	R	Tonicha Allen	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-19840	0.00	1,266.00	R	Tonicha Allen	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-19841	0.00	558.00	R	Tonicha Allen	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-19842	0.00	468.00	R	Tonicha Allen	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/11/2023	2401-19843	0.00	9.99	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-19844	0.00	30.76	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-19845	0.00	27.30	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/12/2023	2401-19846	0.00	92.44	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/12/2023	2401-19847	0.00	6.24	R	Toolstation Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-19848	0.00	129.15	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	06/12/2023	2401-19849	0.00	14.63	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Premises	Fixtures & Fittings	131	11/12/2023	2401-19850	0.00	44.15	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	13/12/2023	2401-19851	0.00	49.98	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/12/2023	2401-19852	0.00	3.32	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-19853	0.00	28.30	R	Toolstation Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	01/12/2023	2401-19854	0.00	150.00	R	Top Stay Relocations	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	01/12/2023	2401-19855	0.00	650.00	R	Top Stay Relocations	Yes
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-19856	0.00	551.00	R	Topro Ltd	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Rents	141	05/01/2024	2401-19857	0.00	2,967.03	R	Tore Properties Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-19858	0.00	12.40	R	Torne Valley Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-19859	0.00	5,376.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-19860	0.00	192.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	03/01/2024	2401-19861	0.00	600.00	R	Total Driving	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Premises	Electricity	124	15/01/2024	2401-19862	0.00	17.45	R	Total Gas & Power Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	05/01/2024	2401-19863	0.00	236.24	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19864	0.00	1,711.60	R	TOTS N TYKES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19865	0.00	13,860.00	R	TOTS N TYKES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19866	0.00	450.00	R	TOTS N TYKES	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19867	0.00	2,436.00	R	TOTS N TYKES	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2024	2401-19868	0.00	3,630.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-19869	0.00	100.00	R	Touchstone - Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/01/2024	2401-19870	0.00	7,828.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/01/2024	2401-19871	0.00	410.00	R	Tough Furniture Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	23/12/2023	2401-19872	0.00	12.83	R	Tower Bridge	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/01/2024	2401-19873	0.00	120.66	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/01/2024	2401-19874	0.00	41.28	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-19875	0.00	41.28	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/01/2024	2401-19876	0.00	8,593.20	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-19877	0.00	990.00	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/01/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	29/01/2024	2401-19878	0.00	84.93	R	TP ICAP Broking Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2023	2401-19879	0.00	295.00	R	Tra*budgetair Uk.	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-19880	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19881	0.00	720.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-19882	0.00	575.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	11/01/2024	2401-19883	0.00	46.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-19884	0.00	500.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-19885	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19886	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	05/01/2024	2401-19887	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-19888	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/01/2024	2401-19889	0.00	2,220.00	R	Trade Union Legal LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-19890	0.00	20,268.28	R	Trade Union Legal LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-19891	0.00	8,329.20	R	Trade Union Legal LLP	No
Leeds City Council	31/01/2024	Children and Families	Capital Maintenance	Capital	INTERNAL FEES	6	15/01/2024	2401-19892	0.00	20,349.30	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/01/2024	2401-19893	0.00	30.59	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/01/2024	2401-19894	0.00	21,488.77	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/01/2024	2401-19895	0.00	40,403.32	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-19896	0.00	60,458.34	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/01/2024	2401-19897	0.00	1,302.72	R	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-19898	0.00	3,029.23	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/01/2024	2401-19899	0.00	75,882.16	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-19900	0.00	325.00	R	Traffic Technology Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19901	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19902	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19903	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19904	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19905	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19906	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19907	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19908	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19909	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19910	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/01/2024	2401-19911	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19912	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19913	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19914	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19915	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19916	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-19917	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19918	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19919	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19920	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19921	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19922	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19923	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19924	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19925	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/01/2024	2401-19926	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/11/2023	2401-19927	0.00	21.20	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/12/2023	2401-19928	0.00	13.79	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2023	2401-19929	0.00	12.69	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/12/2023	2401-19930	0.00	11.39	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-19931	0.00	5.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-19932	0.00	4.67	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-19933	0.00	5.32	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	06/12/2023	2401-19934	0.00	56.29	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2023	2401-19935	0.00	192.29	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-19936	0.00	20.09	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2023	2401-19937	0.00	202.79	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-19938	0.00	15.49	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-19939	0.00	12.69	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-19940	0.00	11.39	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/12/2023	2401-19941	0.00	156.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/12/2023	2401-19942	0.00	24.69	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-19943	0.00	190.69	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2023	2401-19944	0.00	3.19	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2023	2401-19945	0.00	78.69	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-19946	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-19947	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-19948	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2023	2401-19949	0.00	50.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/12/2023	2401-19950	0.00	43.19	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2023	2401-19951	0.00	50.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/12/2023	2401-19952	0.00	-4.00	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/12/2023	2401-19953	0.00	-50.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2023	2401-19954	0.00	46.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-19955	0.00	8.09	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/12/2023	2401-19956	0.00	13.79	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-19957	0.00	51.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-19958	0.00	6.99	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-19959	0.00	14.39	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/12/2023	2401-19960	0.00	198.09	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-19961	0.00	4.89	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-19962	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-19963	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-19964	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-19965	0.00	8.82	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/12/2023	2401-19966	0.00	4.54	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19967	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19968	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19969	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/12/2023	2401-19970	0.00	192.39	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19971	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19972	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/12/2023	2401-19973	0.00	4.59	R	Trainline	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-19974	0.00	8.00	R	Tram Link Nottingham Term	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	12/01/2024	2401-19975	0.00	-30.00	R	Transform Theatre Projects	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	12/01/2024	2401-19976	0.00	-90.00	R	Transform Theatre Projects	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	12/01/2024	2401-19977	0.00	-5.55	R	Transform Theatre Projects	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-19978	0.00	3,800.00	R	Transform Theatre Projects	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-19979	0.00	53,635.68	R	Transition Care Company Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19980	0.00	45.00	R	Translate Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19981	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19982	0.00	3,448.60	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19983	0.00	1,874.60	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19984	0.00	583.80	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19985	0.00	2,059.80	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19986	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19987	0.00	67.60	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19988	0.00	71.60	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19989	0.00	569.30	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19990	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-19991	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-19992	0.00	152.80	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19993	0.00	198.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19994	0.00	217.30	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19995	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19996	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19997	0.00	45.00	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-19998	0.00	244.80	R	Translate Uk Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-19999	0.00	131.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-20000	0.00	44.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-20001	0.00	486.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-20002	0.00	67.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-20003	0.00	87.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-20004	0.00	134.00	R	Translation7 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/11/2023	2401-20005	0.00	54.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-20006	0.00	328.91	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/11/2023	2401-20007	0.00	135.97	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-20008	0.00	275.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-20009	0.00	275.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/12/2023	2401-20010	0.00	49.96	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-20011	0.00	51.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Family Placements	562	04/12/2023	2401-20012	0.00	141.92	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/12/2023	2401-20013	0.00	62.20	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-20014	0.00	68.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Family Placements	562	04/12/2023	2401-20015	0.00	64.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-20016	0.00	51.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/12/2023	2401-20017	0.00	118.97	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-20018	0.00	93.48	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-20019	0.00	164.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-20020	0.00	85.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-20021	0.00	117.28	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/12/2023	2401-20022	0.00	97.90	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/12/2023	2401-20023	0.00	429.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	07/12/2023	2401-20024	0.00	357.81	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/12/2023	2401-20025	0.00	357.81	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/12/2023	2401-20026	0.00	188.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-20027	0.00	280.47	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	08/12/2023	2401-20028	0.00	228.62	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-20029	0.00	287.26	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-20030	0.00	132.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	11/12/2023	2401-20031	0.00	136.82	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-20032	0.00	50.13	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	11/12/2023	2401-20033	0.00	136.82	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/12/2023	2401-20034	0.00	49.28	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/12/2023	2401-20035	0.00	157.23	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-20036	0.00	57.78	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/12/2023	2401-20037	0.00	170.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-20038	0.00	47.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-20039	0.00	82.43	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/12/2023	2401-20040	0.00	239.65	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/12/2023	2401-20041	0.00	215.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	13/12/2023	2401-20042	0.00	482.74	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	13/12/2023	2401-20043	0.00	482.74	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-20044	0.00	124.08	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/12/2023	2401-20045	0.00	160.12	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/12/2023	2401-20046	0.00	37.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-20047	0.00	98.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/12/2023	2401-20048	0.00	208.21	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	15/12/2023	2401-20049	0.00	215.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-20050	0.00	214.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-20051	0.00	42.48	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-20052	0.00	65.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-20053	0.00	261.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/12/2023	2401-20054	0.00	133.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/12/2023	2401-20055	0.00	98.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-20056	0.00	33.98	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-20057	0.00	253.23	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-20058	0.00	249.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-20059	0.00	29.73	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/12/2023	2401-20060	0.00	152.94	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-20061	0.00	158.04	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/12/2023	2401-20062	0.00	242.70	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-20063	0.00	243.03	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-20064	0.00	261.73	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/12/2023	2401-20065	0.00	186.94	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-20066	0.00	212.43	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/12/2023	2401-20067	0.00	20.40	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/12/2023	2401-20068	0.00	212.44	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	28/12/2023	2401-20069	0.00	43.33	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-20070	0.00	201.39	R	Travelodge Gb0000	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/12/2023	2401-20071	0.00	192.90	R	Travelodge Gb0000	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-20072	0.00	3,685.59	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-20073	0.00	3,765.88	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-20074	0.00	3,690.86	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/12/2023	2401-20075	0.00	162.50	R	Treemarker	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20076	0.00	765.00	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20077	0.00	4,575.00	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20078	0.00	15,800.00	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20079	0.00	220.00	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-20080	0.00	455.40	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-20081	0.00	2,366.10	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-20082	0.00	930.60	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20083	0.00	447.48	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20084	0.00	455.40	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20085	0.00	433.62	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20086	0.00	1,825.56	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20087	0.00	341.55	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20088	0.00	3,443.22	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20089	0.00	344.52	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20090	0.00	1,380.06	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20091	0.00	83.16	R	Treesaw	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-20092	0.00	522.72	R	Treesaw	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-20093	0.00	1,740.00	R	Treetops Grove/Busy Bees	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20094	0.00	1,000.00	R	Treeworld Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20095	0.00	7.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20096	0.00	136.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20097	0.00	206.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20098	0.00	82.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20099	0.00	185.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20100	0.00	7.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20101	0.00	75.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20102	0.00	13.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20103	0.00	44.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20104	0.00	43.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20105	0.00	118.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20106	0.00	164.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20107	0.00	119.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20108	0.00	419.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20109	0.00	64.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20110	0.00	26.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20111	0.00	36.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-20112	0.00	51.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/11/2023	2401-20113	0.00	121.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-20114	0.00	226.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-20115	0.00	239.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2023	2401-20116	0.00	28.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2023	2401-20117	0.00	29.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2023	2401-20118	0.00	34.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	04/12/2023	2401-20119	0.00	33.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/12/2023	2401-20120	0.00	98.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/12/2023	2401-20121	0.00	26.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04/12/2023	2401-20122	0.00	6,949.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20123	0.00	36.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20124	0.00	133.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20125	0.00	7.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20126	0.00	46.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20127	0.00	228.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20128	0.00	14.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20129	0.00	141.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20130	0.00	50.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20131	0.00	96.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20132	0.00	619.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20133	0.00	127.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-20134	0.00	167.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20135	0.00	27.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/12/2023	2401-20136	0.00	24.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-20137	0.00	133.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20138	0.00	384.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-20139	0.00	38.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20140	0.00	550.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20141	0.00	62.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20142	0.00	183.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-20143	0.00	314.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20144	0.00	55.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-20145	0.00	23.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/12/2023	2401-20146	0.00	80.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/12/2023	2401-20147	0.00	155.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-20148	0.00	20.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20149	0.00	102.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20150	0.00	48.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20151	0.00	68.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20152	0.00	110.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20153	0.00	93.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-20154	0.00	41.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/12/2023	2401-20155	0.00	19.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/12/2023	2401-20156	0.00	99.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20157	0.00	18.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20158	0.00	65.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20159	0.00	65.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20160	0.00	32.98	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20161	0.00	194.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20162	0.00	63.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20163	0.00	3.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20164	0.00	58.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20165	0.00	55.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20166	0.00	73.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20167	0.00	299.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20168	0.00	28.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20169	0.00	21.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20170	0.00	146.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20171	0.00	49.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20172	0.00	232.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20173	0.00	99.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20174	0.00	7.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20175	0.00	10.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20176	0.00	156.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20177	0.00	22.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20178	0.00	-26.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20179	0.00	137.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20180	0.00	128.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20181	0.00	1.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-20182	0.00	19.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20183	0.00	90.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20184	0.00	108.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20185	0.00	32.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/12/2023	2401-20186	0.00	52.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-20187	0.00	95.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-20188	0.00	12,986.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-20189	0.00	12.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-20190	0.00	72.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/12/2023	2401-20191	0.00	57.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20192	0.00	195.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20193	0.00	177.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/12/2023	2401-20194	0.00	396.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20195	0.00	16.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20196	0.00	79.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/12/2023	2401-20197	0.00	551.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20198	0.00	17.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20199	0.00	61.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20200	0.00	50.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20201	0.00	88.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20202	0.00	28.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20203	0.00	16.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20204	0.00	19.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/12/2023	2401-20205	0.00	11.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20206	0.00	37.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20207	0.00	93.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20208	0.00	336.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-20209	0.00	144.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20210	0.00	43.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-20211	0.00	237.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-20212	0.00	13.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-20213	0.00	75.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20214	0.00	34.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-20215	0.00	34.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/12/2023	2401-20216	0.00	62.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20217	0.00	13.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20218	0.00	218.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20219	0.00	89.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20220	0.00	154.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20221	0.00	175.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20222	0.00	69.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20223	0.00	48.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20224	0.00	38.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/12/2023	2401-20225	0.00	60.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20226	0.00	76.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20227	0.00	52.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-20228	0.00	43.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20229	0.00	2,146.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20230	0.00	60.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20231	0.00	12.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-20232	0.00	77.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20233	0.00	63.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20234	0.00	56.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20235	0.00	66.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-20236	0.00	109.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20237	0.00	31.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20238	0.00	119.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20239	0.00	35.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20240	0.00	57.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20241	0.00	74.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-20242	0.00	32.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/12/2023	2401-20243	0.00	140.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-20244	0.00	649.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	18/12/2023	2401-20245	0.00	131.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/12/2023	2401-20246	0.00	14,830.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-20247	0.00	1,763.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-20248	0.00	65.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	18/12/2023	2401-20249	0.00	314.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/12/2023	2401-20250	0.00	43.98	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	18/12/2023	2401-20251	0.00	143.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20252	0.00	103.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20253	0.00	62.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20254	0.00	134.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20255	0.00	93.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20256	0.00	125.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20257	0.00	68.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20258	0.00	54.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20259	0.00	20.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20260	0.00	81.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20261	0.00	53.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20262	0.00	43.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20263	0.00	53.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20264	0.00	146.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20265	0.00	46.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20266	0.00	415.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20267	0.00	135.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20268	0.00	60.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20269	0.00	292.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20270	0.00	15.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/12/2023	2401-20271	0.00	48.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/12/2023	2401-20272	0.00	24.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20273	0.00	70.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20274	0.00	84.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20275	0.00	19.51	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20276	0.00	89.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20277	0.00	131.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20278	0.00	13.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20279	0.00	85.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-20280	0.00	244.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20281	0.00	181.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20282	0.00	26.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20283	0.00	269.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20284	0.00	60.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20285	0.00	31.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20286	0.00	204.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-20287	0.00	6.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/12/2023	2401-20288	0.00	123.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2023	2401-20289	0.00	237.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2023	2401-20290	0.00	337.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	21/12/2023	2401-20291	0.00	77.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2023	2401-20292	0.00	58.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/12/2023	2401-20293	0.00	9.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	21/12/2023	2401-20294	0.00	25.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20295	0.00	304.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20296	0.00	38.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20297	0.00	22.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20298	0.00	1,198.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20299	0.00	20.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20300	0.00	7.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20301	0.00	7.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20302	0.00	20.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20303	0.00	224.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20304	0.00	8.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20305	0.00	47.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20306	0.00	159.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20307	0.00	1.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20308	0.00	30.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20309	0.00	77.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20310	0.00	319.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20311	0.00	35.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20312	0.00	395.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20313	0.00	270.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20314	0.00	155.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20315	0.00	64.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20316	0.00	67.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20317	0.00	38.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20318	0.00	77.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20319	0.00	52.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20320	0.00	33.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20321	0.00	38.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/12/2023	2401-20322	0.00	11.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20323	0.00	65.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20324	0.00	504.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20325	0.00	82.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-20326	0.00	42.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2401-20327	0.00	278.00	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2401-20328	0.00	27.77	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/01/2024	2401-20329	0.00	57.34	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2401-20330	0.00	44.20	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2401-20331	0.00	16.02	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2401-20332	0.00	273.00	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	11/01/2024	2401-20333	0.00	78.00	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2401-20334	0.00	19.28	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20335	0.00	407.77	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2401-20336	0.00	57.72	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-20337	0.00	41.31	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2401-20338	0.00	58.88	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2401-20339	0.00	208.31	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2401-20340	0.00	246.79	R	TREVOR ILES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/01/2024	2401-20341	0.00	155.01	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/01/2024	2401-20342	0.00	10.33	R	TREVOR ILES LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Premises	First Aid Requisites	128	31/01/2024	2401-20343	0.00	68.45	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-20344	0.00	2,616.75	R	Tri-Chair Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/01/2024	2401-20345	0.00	3,794.75	R	Tri-Chair Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-20346	0.00	420.00	R	Tricia Arthur-Stubbs	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	23/12/2023	2401-20347	0.00	5.50	R	Trinity Leeds Car Park	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/12/2023	2401-20348	0.00	387.50	R	Tri-Shield Protection	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-20349	0.00	387.50	R	Tri-Shield Protection	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	19/01/2024	2401-20350	0.00	442.06	R	Triton Group	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-20351	0.00	260.11	R	Tropical Marine Centre Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-20352	0.00	100.00	R	TRP7 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-20353	0.00	7,736.36	R	TRU LIMITED	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/01/2024	2401-20354	0.00	6,000.00	R	True Solicitors LLP	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/01/2024	2401-20355	0.00	785.00	R	Trulife Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	05/01/2024	2401-20356	0.00	120.00	R	Truman Books Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-20357	0.00	2,140.20	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-20358	0.00	2,996.28	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-20359	0.00	26,467.04	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-20360	0.00	199.68	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	17/01/2024	2401-20361	0.00	626.33	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/01/2024	2401-20362	0.00	1,100.76	R	Trust Life Care Ltd	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	31/01/2024	2401-20363	0.00	2,722.80	R	Ts Glenfort Ltd T/A Tony Sterne	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2401-20364	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-20365	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	05/01/2024	2401-20366	0.00	1,935.00	R	TTC 2000 Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	30/11/2023	2401-20367	0.00	29.16	R	Ttc Driver Training	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	27/12/2023	2401-20368	0.00	29.16	R	Ttc Driver Training	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/12/2023	2401-20369	0.00	250.00	R	Tui Wss	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20370	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20371	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20372	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20373	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20374	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20375	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20376	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20377	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/01/2024	2401-20378	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20379	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20380	0.00	121.84	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20381	0.00	117.68	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20382	0.00	11.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20383	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20384	0.00	720.81	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20385	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20386	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20387	0.00	269.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20388	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20389	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20390	0.00	466.26	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20391	0.00	218.86	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20392	0.00	356.20	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20393	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20394	0.00	93.25	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20395	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20396	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20397	0.00	341.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20398	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20399	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20400	0.00	454.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20401	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20402	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20403	0.00	433.91	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20404	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20405	0.00	163.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20406	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20407	0.00	80.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20408	0.00	281.38	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20409	0.00	58.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20410	0.00	209.82	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20411	0.00	116.56	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20412	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20413	0.00	244.78	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20414	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20415	0.00	128.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20416	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20417	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20418	0.00	314.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20419	0.00	338.04	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20420	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20421	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20422	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20423	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20424	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20425	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20426	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20427	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20428	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20429	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20430	0.00	237.24	R	Tunstall Healthcare (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20431	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20432	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	05/01/2024	2401-20433	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20434	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/01/2024	2401-20435	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	11/01/2024	2401-20436	0.00	221.83	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20437	0.00	192.91	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20438	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20439	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20440	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20441	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20442	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20443	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-20444	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/01/2024	2401-20445	0.00	122.64	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2024	2401-20446	0.00	175.27	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/01/2024	2401-20447	0.00	164.42	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20448	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20449	0.00	291.41	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20450	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20451	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20452	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20453	0.00	233.13	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20454	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20455	0.00	105.64	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20456	0.00	128.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20457	0.00	198.16	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20458	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20459	0.00	326.38	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20460	0.00	454.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20461	0.00	442.94	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20462	0.00	244.78	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20463	0.00	174.85	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20464	0.00	632.70	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20465	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20466	0.00	209.82	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20467	0.00	338.04	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20468	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20469	0.00	268.83	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20470	0.00	69.94	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20471	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20472	0.00	294.48	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20473	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20474	0.00	67.22	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20475	0.00	291.41	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20476	0.00	244.78	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20477	0.00	186.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20478	0.00	109.53	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20479	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20480	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/01/2024	2401-20481	0.00	294.77	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-20482	0.00	167.38	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-20483	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/01/2024	2401-20484	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20485	0.00	158.30	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20486	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20487	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20488	0.00	589.85	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20489	0.00	87.48	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20490	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20491	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20492	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20493	0.00	211.04	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20494	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/01/2024	2401-20495	0.00	222.41	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	12/12/2023	2401-20496	0.00	25.00	R	Turkish Textile & Handbag	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20497	0.00	2,264.36	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20498	0.00	767.67	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20499	0.00	254.61	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-20500	0.00	136.22	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-20501	0.00	76.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20502	0.00	116.76	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20503	0.00	1,608.85	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20504	0.00	1,663.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20505	0.00	1,663.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20506	0.00	47.55	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-20507	0.00	116.76	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20508	0.00	116.76	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20509	0.00	116.76	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20510	0.00	57.06	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20511	0.00	57.06	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20512	0.00	1,434.95	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20513	0.00	1,721.94	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/01/2024	2401-20514	0.00	2,149.15	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/01/2024	2401-20515	0.00	116.76	R	Turning Lives Around (TLA)	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-20516	0.00	150.00	R	Turnways Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2401-20517	0.00	297.00	R	Turnways Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2401-20518	0.00	158.40	R	Turnways Therapies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-20519	0.00	594.00	R	Turnways Therapies Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	19/01/2024	2401-20520	0.00	60.00	R	Tv Licensing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30/01/2024	2401-20521	0.00	60.00	R	Tv Licensing	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-20522	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Licences	266	11/12/2023	2401-20523	0.00	132.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	12/12/2023	2401-20524	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-20525	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/12/2023	2401-20526	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Licences	266	21/12/2023	2401-20527	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-20528	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-20529	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-20530	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/01/2024	2401-20531	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20532	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20533	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20534	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20535	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20536	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20537	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20538	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20539	0.00	239.50	R	TVM Health Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/01/2024	2401-20540	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-20541	0.00	2,224.00	R	Twenty Four- Seven Hsa For Young People	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-20542	0.00	15,395.28	R	Twenty Four-Seven	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/01/2024	2401-20543	0.00	1,200.00	R	Twenty Four-Seven	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-20544	0.00	7,123.54	R	Twenty Four-Seven	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-20545	0.00	1,250.00	R	Twenty Four-Seven	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/01/2024	2401-20546	0.00	3,990.00	R	Twenty Four-Seven	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2023	2401-20547	0.00	44.90	R	Twinkl	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Licences	266	11/01/2024	2401-20548	0.00	350.00	R	Twinkl Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/01/2024	2401-20549	0.00	37.42	R	Two Willows Childrens Centre	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/01/2024	2401-20550	0.00	470.29	R	TYG Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-20551	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-20552	0.00	18.07	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/12/2023	2401-20553	0.00	28.93	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/12/2023	2401-20554	0.00	10.95	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-20555	0.00	16.58	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2023	2401-20556	0.00	12.26	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/12/2023	2401-20557	0.00	11.77	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/12/2023	2401-20558	0.00	13.91	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/12/2023	2401-20559	0.00	39.13	R	Uber *eats	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/11/2023	2401-20560	0.00	12.44	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/11/2023	2401-20561	0.00	16.12	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/11/2023	2401-20562	0.00	12.95	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/11/2023	2401-20563	0.00	12.63	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/12/2023	2401-20564	0.00	15.79	R	Uber *trip	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	01/12/2023	2401-20565	0.00	41.72	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20566	0.00	10.82	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20567	0.00	6.45	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20568	0.00	10.77	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20569	0.00	18.31	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20570	0.00	17.78	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/12/2023	2401-20571	0.00	22.47	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/12/2023	2401-20572	0.00	6.62	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/12/2023	2401-20573	0.00	8.95	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20574	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20575	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20576	0.00	20.92	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20577	0.00	8.27	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20578	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-20579	0.00	5.94	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2023	2401-20580	0.00	7.44	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2023	2401-20581	0.00	5.18	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2023	2401-20582	0.00	8.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-20583	0.00	17.93	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/12/2023	2401-20584	0.00	12.95	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/12/2023	2401-20585	0.00	8.91	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/12/2023	2401-20586	0.00	5.97	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/12/2023	2401-20587	0.00	11.97	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-20588	0.00	12.48	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-20589	0.00	5.91	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/12/2023	2401-20590	0.00	23.83	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/12/2023	2401-20591	0.00	10.78	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2023	2401-20592	0.00	16.99	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/12/2023	2401-20593	0.00	10.97	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-20594	0.00	11.59	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-20595	0.00	7.88	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-20596	0.00	5.00	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-20597	0.00	15.76	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/12/2023	2401-20598	0.00	15.55	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-20599	0.00	4.93	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-20600	0.00	11.21	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/12/2023	2401-20601	0.00	6.64	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/12/2023	2401-20602	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/12/2023	2401-20603	0.00	12.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/12/2023	2401-20604	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-20605	0.00	5.63	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-20606	0.00	11.36	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-20607	0.00	13.27	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-20608	0.00	12.54	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20609	0.00	10.59	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20610	0.00	5.18	R	Uber *trip	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20611	0.00	7.83	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20612	0.00	11.25	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20613	0.00	8.08	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20614	0.00	14.18	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20615	0.00	10.49	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20616	0.00	9.92	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20617	0.00	13.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20618	0.00	4.10	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20619	0.00	11.49	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20620	0.00	4.39	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/12/2023	2401-20621	0.00	10.45	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20622	0.00	10.82	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20623	0.00	4.83	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20624	0.00	4.32	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20625	0.00	19.13	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20626	0.00	4.39	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20627	0.00	10.83	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/12/2023	2401-20628	0.00	13.46	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2023	2401-20629	0.00	5.63	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2023	2401-20630	0.00	6.91	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2023	2401-20631	0.00	12.47	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2023	2401-20632	0.00	5.41	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20633	0.00	15.44	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20634	0.00	13.13	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20635	0.00	6.60	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20636	0.00	7.45	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20637	0.00	9.98	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/12/2023	2401-20638	0.00	7.88	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/12/2023	2401-20639	0.00	10.79	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/12/2023	2401-20640	0.00	11.91	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/12/2023	2401-20641	0.00	12.94	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/12/2023	2401-20642	0.00	15.17	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2401-20643	0.00	4.73	R	Uber *trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20644	0.00	20.99	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/12/2023	2401-20645	0.00	9.58	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/12/2023	2401-20646	0.00	19.12	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/12/2023	2401-20647	0.00	9.99	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/12/2023	2401-20648	0.00	4.32	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/12/2023	2401-20649	0.00	22.95	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/12/2023	2401-20650	0.00	5.18	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-20651	0.00	3.72	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/12/2023	2401-20652	0.00	8.19	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-20653	0.00	23.25	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/12/2023	2401-20654	0.00	18.31	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-20655	0.00	12.99	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/12/2023	2401-20656	0.00	16.94	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2023	2401-20657	0.00	7.16	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2023	2401-20658	0.00	4.92	R	Uber* Trip	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	24/01/2024	2401-20659	0.00	4,714.20	R	UK Fostering (NE) Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/01/2024	2401-20660	0.00	5,535.67	R	UK Fostering (NE) Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/01/2024	2401-20661	0.00	1,980.00	R	UK Insurance Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-20662	0.00	163.50	R	Uk Point Of Sale Group Lt	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-20663	0.00	172.12	R	UK Search Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-20664	0.00	146.00	R	UK Search Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-20665	0.00	19.50	R	UK Search Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/12/2023	2401-20666	0.00	54.47	R	Uk.Romwe.Com	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/12/2023	2401-20667	0.00	1,322.00	R	Ultimate One Ltd	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2024	2401-20668	0.00	57.19	R	Ulverscroft Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2024	2401-20669	0.00	24.87	R	Ulverscroft Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	30/01/2024	2401-20670	0.00	1,862.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/01/2024	2401-20671	0.00	5,009.20	R	Underwood Training Limited	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/01/2024	2401-20672	0.00	16,925.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/01/2024	2401-20673	0.00	14,930.25	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-20674	0.00	14,930.25	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/01/2024	2401-20675	0.00	14,930.25	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-20676	0.00	14,930.25	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/01/2024	2401-20677	0.00	15,056.65	R	Unique Community Services Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-20678	0.00	-252.80	R	Unique Community Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-20679	0.00	11,475.80	R	Unique Support Solutions Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-20680	0.00	24,480.68	R	Unique Support Solutions Limited	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Employees	Training & Development	70	05/12/2023	2401-20681	0.00	110.00	R	United Kingdom Health Sec	Yes
Leeds City Council	31/01/2024	Adults and Health	Public Health	Employees	Training & Development	70	05/12/2023	2401-20682	0.00	110.00	R	United Kingdom Health Sec	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-20683	0.00	427.90	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-20684	0.00	7,724.64	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-20685	0.00	5,570.21	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/01/2024	2401-20686	0.00	25,943.28	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/01/2024	2401-20687	0.00	26,574.72	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-20688	0.00	16,100.76	R	United Response	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-20689	0.00	40,057.08	R	United Response	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/01/2024	2401-20690	0.00	3,321.96	R	Unity Foster Care Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-20691	0.00	924.84	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	05/01/2024	2401-20692	0.00	200.00	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-20693	0.00	3,092.32	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/01/2024	2401-20694	0.00	3,935.68	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-20695	0.00	50.00	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/01/2024	2401-20696	0.00	25,500.00	R	Unity Residential Care Services	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20697	0.00	344.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	29/01/2024	2401-20698	0.00	559.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20699	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20700	0.00	516.00	R	Universal Home Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20701	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20702	0.00	688.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20703	0.00	688.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20704	0.00	602.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20705	0.00	860.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20706	0.00	860.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20707	0.00	344.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20708	0.00	1,032.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20709	0.00	602.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20710	0.00	946.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20711	0.00	1,720.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20712	0.00	688.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20713	0.00	860.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20714	0.00	1,204.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20715	0.00	1,720.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20716	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20717	0.00	1,032.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20718	0.00	387.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20719	0.00	989.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20720	0.00	516.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/01/2024	2401-20721	0.00	1,548.00	R	Universal Home Support Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	11/01/2024	2401-20722	0.00	100.00	R	Universal Unity Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/01/2024	2401-20723	0.00	22.56	R	University Hospitals Sussex NHS FT	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-20724	0.00	133.47	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-20725	0.00	982.98	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20726	0.00	2,535.36	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20727	0.00	2,110.95	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20728	0.00	1,360.95	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20729	0.00	2,119.62	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20730	0.00	3,424.97	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20731	0.00	3,095.98	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20732	0.00	1,214.23	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20733	0.00	2,343.09	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20734	0.00	2,048.42	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20735	0.00	686.67	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20736	0.00	1,262.63	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20737	0.00	2,598.48	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20738	0.00	3,354.67	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20739	0.00	279.50	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20740	0.00	4,600.69	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20741	0.00	2,537.74	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20742	0.00	369.80	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20743	0.00	747.75	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20744	0.00	3,426.92	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20745	0.00	2,703.58	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20746	0.00	2,978.46	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20747	0.00	3,512.93	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20748	0.00	2,457.95	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20749	0.00	1,498.17	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-20750	0.00	22.21	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20751	0.00	631.04	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20752	0.00	1,308.15	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20753	0.00	1,362.54	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20754	0.00	1,284.83	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20755	0.00	2,241.60	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-20756	0.00	280.20	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-20757	0.00	14,040.00	R	Urban Foresight Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/01/2024	2401-20758	0.00	3,000.00	C	UST Global Pvt Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/01/2024	2401-20759	0.00	29,065.00	C	UST Global Pvt Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/12/2023	2401-20760	0.00	46.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Transport Related Insurance	370	05/12/2023	2401-20761	0.00	100.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-20762	0.00	60.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/12/2023	2401-20763	0.00	60.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/12/2023	2401-20764	0.00	33.33	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-20765	0.00	16.67	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-20766	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-20767	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-20768	0.00	16.67	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-20769	0.00	70.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/12/2023	2401-20770	0.00	50.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/12/2023	2401-20771	0.00	41.67	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Basic Pay	1	27/12/2023	2401-20772	0.00	40.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-20773	0.00	9.47	R	Utility Warehouse	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-20774	0.00	5.10	R	Utility Warehouse	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-20775	0.00	2.00	R	Utility Warehouse	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	24/01/2024	2401-20776	0.00	2.00	R	Utility Warehouse	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-20777	0.00	270.88	R	Uzr*horror-Shop.Com	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-20778	0.00	1,803.75	R	V Mullan Plant Hire & Agricultural Svs	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-20779	0.00	1,803.75	R	V Mullan Plant Hire & Agricultural Svs	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-20780	0.00	1,096.87	R	V Mullan Plant Hire & Agricultural Svs	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-20781	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-20782	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-20783	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-20784	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-20785	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-20786	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-20787	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-20788	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-20789	0.00	10.00	R	V THOMPSON	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-20790	0.00	20.00	R	V THOMPSON	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-20791	0.00	221.76	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-20792	0.00	6,612.12	R	VA & A & EJ MAGUIRE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-20793	0.00	27.50	R	Vador Security	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20794	0.00	6,136.84	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20795	0.00	6,675.45	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Highways Winter Maintenance	179	11/01/2024	2401-20796	0.00	15,641.50	R	VAISALA LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2401-20797	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-20798	0.00	5,340.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/01/2024	2401-20799	0.00	6,320.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-20800	0.00	274.04	R	VALEO LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-20801	0.00	693.68	R	Vancare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-20802	0.00	356.90	R	Vancare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-20803	0.00	4,511.18	R	Vancare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-20804	0.00	98.10	R	Vancare Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-20805	0.00	452.90	R	Vancare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-20806	0.00	35.00	R	Vandna Nakeshree	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-20807	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/01/2024	2401-20808	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2401-20809	0.00	11.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/01/2024	2401-20810	0.00	2,684.02	R	Vanilla Etc Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Removal Expenses	83	10/01/2024	2401-20811	0.00	2,688.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20812	0.00	0.87	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	10/01/2024	2401-20813	0.00	47.64	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20814	0.00	5,836.12	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	10/01/2024	2401-20815	0.00	653.11	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20816	0.00	12,442.23	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/01/2024	2401-20817	0.00	349.60	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20818	0.00	11,785.34	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/01/2024	2401-20819	0.00	16.66	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20820	0.00	6,364.35	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20821	0.00	150.23	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20822	0.00	-807.85	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20823	0.00	0.35	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20824	0.00	231.69	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Transport	Car Parking Fees	312	10/01/2024	2401-20825	0.00	67.63	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	10/01/2024	2401-20826	0.00	7.60	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20827	0.00	70.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Service Strategy	Transport	Car Parking Fees	312	10/01/2024	2401-20828	0.00	5.66	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20829	0.00	0.40	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/01/2024	2401-20830	0.00	111.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20831	0.00	726.15	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/01/2024	2401-20832	0.00	24.82	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20833	0.00	4,253.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20834	0.00	0.03	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/01/2024	2401-20835	0.00	198.30	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20836	0.00	2,254.74	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/01/2024	2401-20837	0.00	68.75	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20838	0.00	4,760.64	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Transport	Public Transport Expenses	310	10/01/2024	2401-20839	0.00	35.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20840	0.00	158.91	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20841	0.00	69.83	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20842	0.00	0.76	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/01/2024	2401-20843	0.00	22.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20844	0.00	231.58	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/01/2024	2401-20845	0.00	50.08	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20846	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20847	0.00	1.57	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	10/01/2024	2401-20848	0.00	336.44	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20849	0.00	5,641.40	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Car Parking Fees	312	10/01/2024	2401-20850	0.00	94.62	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20851	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20852	0.00	0.27	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	10/01/2024	2401-20853	0.00	35.20	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20854	0.00	22.41	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Transport	Car Parking Fees	312	10/01/2024	2401-20855	0.00	5.08	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/01/2024	2401-20856	0.00	1,278.88	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20857	0.00	4.82	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2024	2401-20858	0.00	1,036.59	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20859	0.00	43,692.38	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	10/01/2024	2401-20860	0.00	2,198.21	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20861	0.00	57,799.39	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20862	0.00	0.31	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20863	0.00	47.97	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20864	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	10/01/2024	2401-20865	0.00	37.40	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20866	0.00	238.94	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Economic Development	Transport	Car Parking Fees	312	10/01/2024	2401-20867	0.00	49.01	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20868	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Telephones	213	10/01/2024	2401-20869	0.00	8.87	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20870	0.00	1.13	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Public Transport Expenses	310	10/01/2024	2401-20871	0.00	4.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20872	0.00	2,029.61	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Car Parking Fees	312	10/01/2024	2401-20873	0.00	30.08	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20874	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/01/2024	2401-20875	0.00	279.29	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20876	0.00	1.27	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/01/2024	2401-20877	0.00	102.43	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20878	0.00	1,511.11	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/01/2024	2401-20879	0.00	82.58	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20880	0.00	0.18	R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20881	0.00	206.63	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/01/2024	2401-20882	0.00	32.82	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20883	0.00	0.94	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20884	0.00	1,918.57	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/01/2024	2401-20885	0.00	244.61	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20886	0.00	1,725.37	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20887	0.00	0.71	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20888	0.00	2,421.79	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Recreation	Transport	Car Parking Fees	312	10/01/2024	2401-20889	0.00	26.95	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	City Development	Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20890	0.00	0.12	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20891	0.00	0.29	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20892	0.00	0.15	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20893	0.00	437.56	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20894	0.00	882.75	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20895	0.00	0.39	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20896	0.00	1,709.07	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	10/01/2024	2401-20897	0.00	46.58	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20898	0.00	409.02	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	10/01/2024	2401-20899	0.00	6.65	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20900	0.00	0.60	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/01/2024	2401-20901	0.00	47.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20902	0.00	1,759.11	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	10/01/2024	2401-20903	0.00	200.45	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20904	0.00	2,708.40	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Subsistence	256	10/01/2024	2401-20905	0.00	5.89	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20906	0.00	17.13	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Transport	Car Parking Fees	312	10/01/2024	2401-20907	0.00	2.33	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20908	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20909	0.00	0.03	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	10/01/2024	2401-20910	0.00	53.60	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20911	0.00	895.77	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	10/01/2024	2401-20912	0.00	430.95	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20913	0.00	0.45	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	10/01/2024	2401-20914	0.00	25.10	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20915	0.00	251.19	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/01/2024	2401-20916	0.00	25.58	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20917	0.00	321.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Subsistence	256	10/01/2024	2401-20918	0.00	20.51	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20919	0.00	630.72	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	10/01/2024	2401-20920	0.00	27.98	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20921	0.00	2,166.75	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20922	0.00	0.01	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20923	0.00	2,570.92	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/01/2024	2401-20924	0.00	40.33	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20925	0.00	6,352.23	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20926	0.00	0.10	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20927	0.00	0.55	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/01/2024	2401-20928	0.00	251.46	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20929	0.00	3,871.82	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/01/2024	2401-20930	0.00	16.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20931	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20932	0.00	0.45	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/01/2024	2401-20933	0.00	654.32	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20934	0.00	8,235.92	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/01/2024	2401-20935	0.00	27.91	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20936	0.00	5,216.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Public Transport Expenses	310	10/01/2024	2401-20937	0.00	175.60	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20938	0.00	5,678.90	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20939	0.00	963.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20940	0.00	141.47	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20941	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20942	0.00	0.01	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20943	0.00	-0.42	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20944	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20945	0.00	0.92	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20946	0.00	195.34	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20947	0.00	0.24	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Transport	Public Transport Expenses	310	10/01/2024	2401-20948	0.00	49.79	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20949	0.00	6,326.38	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Transport	Car Parking Fees	312	10/01/2024	2401-20950	0.00	17.98	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20951	0.00	4,809.69	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20952	0.00	0.72	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20953	0.00	194.72	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Transport	Car Parking Fees	312	10/01/2024	2401-20954	0.00	20.22	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Transport	Public Transport Expenses	310	10/01/2024	2401-20955	0.00	8.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20956	0.00	233.02	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Revenues	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20957	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20958	0.00	0.64	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Transport	Public Transport Expenses	310	10/01/2024	2401-20959	0.00	2.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	10/01/2024	2401-20960	0.00	28.26	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Transport	Car Parking Fees	312	10/01/2024	2401-20961	0.00	37.48	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/01/2024	2401-20962	0.00	2.78	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Transport	Essential car user Lump Sum	318	10/01/2024	2401-20963	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Subsistence	256	19/01/2024	2401-20964	0.00	4.19	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	19/01/2024	2401-20965	0.00	0.66	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	19/01/2024	2401-20966	0.00	6.00	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	19/01/2024	2401-20967	0.00	2,691.47	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Learning	Transport	Car Parking Fees	312	19/01/2024	2401-20968	0.00	37.98	R	Various-Total Expenses	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2024	2401-20969	0.00	582.00	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2024	2401-20970	0.00	582.00	R	VCare24 Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2024	2401-20971	0.00	922.50	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2024	2401-20972	0.00	915.00	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2024	2401-20973	0.00	855.00	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2024	2401-20974	0.00	922.50	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/01/2024	2401-20975	0.00	1,581.80	R	VCare24 Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-20976	0.00	1,879.20	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-20977	0.00	2,161.08	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/01/2024	2401-20978	0.00	2,818.80	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/12/2023	2401-20979	0.00	36.67	R	Vena Alterations	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-20980	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	04/01/2024	2401-20981	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20982	0.00	735.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20983	0.00	825.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20984	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20985	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20986	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20987	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20988	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20989	0.00	875.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20990	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2401-20991	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20992	0.00	431.84	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20993	0.00	817.70	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	04/01/2024	2401-20994	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	10/01/2024	2401-20995	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-20996	0.00	735.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-20997	0.00	1,017.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-20998	0.00	1,221.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-20999	0.00	888.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21000	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21001	0.00	720.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21002	0.00	875.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21003	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21004	0.00	725.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/01/2024	2401-21005	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21006	0.00	726.33	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21007	0.00	817.70	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/01/2024	2401-21008	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	12/01/2024	2401-21009	0.00	973.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	12/01/2024	2401-21010	0.00	1,237.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	19/01/2024	2401-21011	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21012	0.00	735.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21013	0.00	973.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21014	0.00	725.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21015	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21016	0.00	562.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/01/2024	2401-21017	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	19/01/2024	2401-21018	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	26/01/2024	2401-21019	0.00	836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21020	0.00	588.60	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21021	0.00	1,221.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21022	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21023	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21024	0.00	925.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26/01/2024	2401-21025	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21026	0.00	717.70	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	26/01/2024	2401-21027	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-21028	0.00	2,144.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-21029	0.00	58,337.08	R	Veolia ES Leeds Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	22/01/2024	2401-21030	0.00	799,546.17	R	Veolia ES Leeds Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-21031	0.00	30.00	R	Vera Lencov	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	31/01/2024	2401-21032	0.00	26.74	R	Verifone - Gascoigne House	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	31/01/2024	2401-21033	0.00	25.75	R	Verifone - Lotherton Hall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	31/01/2024	2401-21034	0.00	77.25	R	Verifone - Lotherton Hall	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	31/01/2024	2401-21035	0.00	26.74	R	Verifone - Wharfedale View	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21036	0.00	504.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21037	0.00	234.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21038	0.00	221.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21039	0.00	117.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21040	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21041	0.00	585.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21042	0.00	468.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21043	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21044	0.00	110.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21045	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-21046	0.00	234.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/01/2024	2401-21047	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/01/2024	2401-21048	0.00	135.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/01/2024	2401-21049	0.00	442.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/01/2024	2401-21050	0.00	501.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/01/2024	2401-21051	0.00	9,500.00	R	Veritas Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/01/2024	2401-21052	0.00	5,250.00	R	Veritas Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-21053	0.00	5,400.00	R	Veritas Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-21054	0.00	560.00	R	Veritas Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-21055	0.00	850.00	R	Veritas Solicitors	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-21056	0.00	207.90	R	Versapak International	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	30/11/2023	2401-21057	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-21058	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-21059	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/12/2023	2401-21060	0.00	15.00	R	Vesta Vodafone Topup	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	18/12/2023	2401-21061	0.00	10.00	R	Vesta Vodafone Topup	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	20/12/2023	2401-21062	0.00	10.00	R	Vesta Vodafone Topup	Yes
Leeds City Council	31/01/2024	City Development	Highways	Employees	Training Costs	71	10/01/2024	2401-21063	0.00	452.50	R	Viamaster Training Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	14/12/2023	2401-21064	0.00	1,199.00	R	Viatec	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21065	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/01/2024	2401-21066	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	19/01/2024	2401-21067	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-21068	0.00	3,932.60	R	Victoria Care Home	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/01/2024	2401-21069	0.00	216.00	R	Victoria Clayton	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-21070	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21071	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21072	0.00	2,091.92	R	VICTORIA HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-21073	0.00	2,620.00	R	VICTORIA HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-21074	0.00	1,904.36	R	VICTORIA HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21075	0.00	36,755.28	R	VICTORIA HOUSE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21076	0.00	26,524.51	R	VICTORIA HOUSE	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-21077	0.00	3,559.52	R	VICTORIA HOUSE	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	12/01/2024	2401-21078	0.00	13.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21079	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2401-21080	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/01/2024	2401-21081	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21082	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-21083	0.00	127.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	16/01/2024	2401-21084	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21085	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21086	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21087	0.00	3,700.00	R	Vida Court Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21088	0.00	44,808.00	R	Vida Court Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	31/01/2024	2401-21089	0.00	8,811.31	R	Vida Court Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21090	0.00	10,868.80	R	Vida Grange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21091	0.00	43,408.32	R	Vida Grange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21092	0.00	-3,820.80	R	Vida Grange	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21093	0.00	27,740.80	R	Vida Hall Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21094	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21095	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21096	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21097	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21098	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21099	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/01/2024	2401-21100	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-21101	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-21102	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/01/2024	2401-21103	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21104	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21105	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21106	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21107	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21108	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/01/2024	2401-21109	0.00	210.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-21110	0.00	3,561.84	R	Vie Medic Services Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/12/2023	2401-21111	0.00	66.93	R	Viking	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/12/2023	2401-21112	0.00	-79.96	R	Viking	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-21113	0.00	137.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/01/2024	2401-21114	0.00	1,564.52	R	Villa Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-21115	0.00	536.40	R	Villa Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-21116	0.00	11,689.00	R	Villa Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-21117	0.00	11,510.28	R	Villa Care Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/01/2024	2401-21118	0.00	100.00	R	Vilma Abbott	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-21119	0.00	1,237.50	R	VILMA VODANOVIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-21120	0.00	500.00	R	VILMA VODANOVIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/01/2024	2401-21121	0.00	3,000.00	R	VILMA VODANOVIC	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/12/2023	2401-21122	0.00	332.92	R	Vimto (Out Of Home) Limit	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	29/01/2024	2401-21123	0.00	200.00	R	Vincent Blake-Barnard	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21124	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-21125	0.00	6.60	R	Vine Deli & Bakery	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-21126	0.00	7.38	R	Vinus Super Store	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	19/01/2024	2401-21127	0.00	3,127.62	R	Virgin Media Business	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	19/01/2024	2401-21128	0.00	1,183.42	R	Virgin Media Business	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	25/01/2024	2401-21129	0.00	1,500.00	R	Virgin Media Business	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	25/01/2024	2401-21130	0.00	1,813.57	R	Virgin Media Business	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	03/01/2024	2401-21131	0.00	668.40	C	VIRGIN MEDIA LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/01/2024	2401-21132	0.00	4,621.41	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	15/01/2024	2401-21133	0.00	11,888.63	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	17/01/2024	2401-21134	0.00	4.14	R	Virgin Media Payments Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/01/2024	2401-21135	0.00	44,742.86	R	Virtue Therapeutic Care & Education	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-21136	0.00	46,234.29	R	Virtue Therapeutic Care & Education	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21137	0.00	1,648.50	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21138	0.00	653.44	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21139	0.00	326.26	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21140	0.00	1,125.00	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21141	0.00	630.00	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21142	0.00	1,241.26	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21143	0.00	1,344.70	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/01/2024	2401-21144	0.00	958.13	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/01/2024	2401-21145	0.00	1,195.00	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/01/2024	2401-21146	0.00	1,564.00	R	Vision For Education Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-21147	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2401-21148	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-21149	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/01/2024	2401-21150	0.00	114.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/01/2024	2401-21151	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21152	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21153	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21154	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21155	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21156	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21157	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21158	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21159	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21160	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21161	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21162	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21163	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21164	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21165	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21166	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21167	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21168	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21169	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21170	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21171	0.00	567.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/01/2024	2401-21172	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21173	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21174	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21175	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21176	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21177	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-21178	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/01/2024	2401-21179	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-21180	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/01/2024	2401-21181	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/01/2024	2401-21182	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21183	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21184	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21185	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21186	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	22/01/2024	2401-21187	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21188	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21189	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-21190	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-21191	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21192	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21193	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21194	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21195	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2401-21196	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2401-21197	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21198	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21199	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21200	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21201	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-21202	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/01/2024	2401-21203	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21204	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21205	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21206	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21207	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/01/2024	2401-21208	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/01/2024	2401-21209	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21210	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21211	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21212	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21213	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21214	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21215	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21216	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21217	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21218	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21219	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21220	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21221	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21222	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21223	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21224	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21225	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21226	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21227	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21228	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21229	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21230	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21231	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21232	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21233	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/01/2024	2401-21234	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/01/2024	2401-21235	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21236	0.00	567.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21237	0.00	567.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21238	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/01/2024	2401-21239	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-21240	0.00	2,740.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-21241	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21242	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21243	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21244	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-21245	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21246	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21247	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/01/2024	2401-21248	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21249	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21250	0.00	671.15	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-21251	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21252	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21253	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/01/2024	2401-21254	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21255	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21256	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21257	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21258	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21259	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21260	0.00	360.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21261	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21262	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21263	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21264	0.00	92.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21265	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21266	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/01/2024	2401-21267	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21268	0.00	567.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-21269	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21270	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21271	0.00	17,673.60	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21272	0.00	1,776.00	R	Vision Housing Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-21273	0.00	60.00	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-21274	0.00	858.83	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21275	0.00	1,410.51	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-21276	0.00	138.60	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-21277	0.00	138.60	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-21278	0.00	277.20	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	23/01/2024	2401-21279	0.00	556.39	R	Vision Leeds	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-21280	0.00	1,318.19	R	Vision Leeds	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	05/01/2024	2401-21281	0.00	343.26	R	VisitEngland	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/12/2023	2401-21282	0.00	23.85	R	Vista Italian Soul Bar	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-21283	0.00	45.59	R	Vistaprint	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-21284	0.00	142.12	R	Vistaprint	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	04/01/2024	2401-21285	0.00	39,976.67	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Contributions To Extended Facilities	271	12/01/2024	2401-21286	0.00	8,129.16	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Contributions To Extended Facilities	271	12/01/2024	2401-21287	0.00	61,915.37	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	19/01/2024	2401-21288	0.00	274,174.20	C	Vital Energi Utilities Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/01/2024	2401-21289	0.00	1,715.00	R	VitaTech Services	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	25/01/2024	2401-21290	0.00	72,875.00	C	VIVACITY LABS LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/01/2024	2401-21291	0.00	1,233.00	R	Vivedia Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/01/2024	2401-21292	0.00	1,952.00	R	Vivedia Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/01/2024	2401-21293	0.00	2,513.00	R	Vivedia Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	30/01/2024	2401-21294	0.00	1,864.00	R	Vivedia Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	05/01/2024	2401-21295	0.00	1,800.00	R	Vivid Resourcing	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	12/01/2024	2401-21296	0.00	1,680.00	R	Vivid Resourcing	No
Leeds City Council	31/01/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-21297	0.00	1,173.76	R	Vivid Resourcing	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	18/01/2024	2401-21298	0.00	1,530.00	R	Vivid Resourcing	No
Leeds City Council	31/01/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	26/01/2024	2401-21299	0.00	1,980.00	R	Vivid Resourcing	No
Leeds City Council	31/01/2024	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	12/01/2024	2401-21300	0.00	1,794.57	R	VIX Technology Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/12/2023	2401-21301	0.00	2.50	R	Vms Monkey Maze	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/12/2023	2401-21302	0.00	2.50	R	Vms Monkey Maze	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/12/2023	2401-21303	0.00	44.00	R	Vms Monkey Maze	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/12/2023	2401-21304	0.00	2.50	R	Vms Monkey Maze	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-21305	0.00	18.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-21306	0.00	13.50	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-21307	0.00	20.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-21308	0.00	20.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-21309	0.00	30.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-21310	0.00	15.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-21311	0.00	20.00	R	Voice and Vision	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-21312	0.00	21.67	R	Vojtech Vojtech	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	19/01/2024	2401-21313	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	19/01/2024	2401-21314	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	23/01/2024	2401-21315	0.00	202.15	R	Vos van Marken	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	26/01/2024	2401-21316	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-21317	0.00	1,000.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/12/2023	2401-21318	0.00	25.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-21319	0.00	100.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-21320	0.00	50.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-21321	0.00	100.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/12/2023	2401-21322	0.00	100.00	R	Voucher Express	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-21323	0.00	5,249.32	R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21324	0.00	51,915.56	R	Voyage Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-21325	0.00	79,999.12	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/01/2024	2401-21326	0.00	14,894.10	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-21327	0.00	2,890.00	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/01/2024	2401-21328	0.00	510.00	R	Voyage Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-21329	0.00	4,043.28	R	Voyage Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-21330	0.00	693.70	R	Voyage Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-21331	0.00	1,189.20	R	Voyage Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21332	0.00	4,555.40	R	Voyage Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21333	0.00	12,536.08	R	Voyage Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21334	0.00	6,840.80	R	Voyage Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21335	0.00	4,603.76	R	Voyage Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-21336	0.00	41,261.88	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-21337	0.00	9,702.36	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	31/01/2024	2401-21338	0.00	9,247.88	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21339	0.00	22,342.08	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21340	0.00	10,256.08	R	Voyage Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-21341	0.00	24.15	R	Vs Meadowhall	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/12/2023	2401-21342	0.00	65.15	R	Vs Meadowhall	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/01/2024	2401-21343	0.00	550.00	R	Vtct	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	18/12/2023	2401-21344	0.00	109.90	R	Vue Cinemas	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	22/12/2023	2401-21345	0.00	22.00	R	Vue Cinemas	Yes
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/01/2024	2401-21346	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/12/2023	2401-21347	0.00	10.00	R	W M Morrison Petrol	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2401-21348	0.00	6,410.40	R	W S BAYSTON AND SON LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-21349	0.00	10.50	R	W SUCHOMSKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-21350	0.00	280.80	R	W SUCHOMSKI	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-21351	0.00	25.00	R	W SUCHOMSKI	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-21352	0.00	1,593.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-21353	0.00	47.20	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-21354	0.00	113.16	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-21355	0.00	97.40	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/01/2024	2401-21356	0.00	118.63	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2024	2401-21357	0.00	58.15	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2024	2401-21358	0.00	88.09	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	04/01/2024	2401-21359	0.00	75.77	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21360	0.00	23.21	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21361	0.00	8.94	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21362	0.00	29.49	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21363	0.00	588.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21364	0.00	289.99	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/01/2024	2401-21365	0.00	138.78	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21366	0.00	5.11	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21367	0.00	11.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21368	0.00	29.22	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21369	0.00	29.22	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21370	0.00	28.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21371	0.00	260.40	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21372	0.00	20.10	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11/01/2024	2401-21373	0.00	44.55	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2024	2401-21374	0.00	78.12	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/01/2024	2401-21375	0.00	3.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	15/01/2024	2401-21376	0.00	75.28	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	15/01/2024	2401-21377	0.00	441.36	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21378	0.00	40.22	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21379	0.00	29.42	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21380	0.00	15.12	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21381	0.00	43.39	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21382	0.00	38.50	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21383	0.00	27.50	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21384	0.00	101.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21385	0.00	104.87	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21386	0.00	12.36	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	17/01/2024	2401-21387	0.00	35.74	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21388	0.00	36.00	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21389	0.00	94.95	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21390	0.00	5.40	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21391	0.00	34.70	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21392	0.00	479.12	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21393	0.00	54.89	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21394	0.00	85.97	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21395	0.00	18.72	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21396	0.00	58.95	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21397	0.00	83.82	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21398	0.00	24.99	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/01/2024	2401-21399	0.00	24.35	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2024	2401-21400	0.00	24.96	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2024	2401-21401	0.00	50.18	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	18/01/2024	2401-21402	0.00	36.86	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-21403	0.00	2,180.04	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-21404	0.00	1,080.92	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	24/01/2024	2401-21405	0.00	58.82	R	W V HOWE LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	01/12/2023	2401-21406	0.00	106.21	R	W V Howe	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/01/2024	2401-21407	0.00	5,979.20	R	W. Cropper Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/12/2023	2401-21408	0.00	39.67	R	Wagamama 241	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-21409	0.00	17.92	R	Wagamama Hereford	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-21410	0.00	16.25	R	Wagamama Hereford	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/12/2023	2401-21411	0.00	17.50	R	Wagamama Hereford	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/11/2023	2401-21412	0.00	14.64	R	Waitrose 507	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-21413	0.00	1.25	R	Waitrose 507	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-21414	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-21415	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-21416	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-21417	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-21418	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2023	2401-21419	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/12/2023	2401-21420	0.00	24.96	R	Waitrose Direct	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2023	2401-21421	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-21422	0.00	2,183.50	R	Wakefield Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	12/01/2024	2401-21423	0.00	70.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/01/2024	2401-21424	0.00	45,463.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	17/01/2024	2401-21425	0.00	108.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/01/2024	2401-21426	0.00	6,000.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21427	0.00	37.50	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21428	0.00	75.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21429	0.00	3,791.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/01/2024	2401-21430	0.00	1,182,568.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/01/2024	2401-21431	0.00	2,436.00	R	Wakefield Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/01/2024	2401-21432	0.00	734.20	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-21433	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21434	0.00	10,004.61	R	WALSH BROTHERS (civils) ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	22/01/2024	2401-21435	0.00	43,098.72	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-21436	0.00	1,210.50	R	Ward Hadaway LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	18/01/2024	2401-21437	0.00	2,000.00	R	Ward Hadaway LLP	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/01/2024	2401-21438	0.00	450.50	R	Ward Hadaway LLP	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/01/2024	2401-21439	0.00	158.00	R	Ward Hadaway Llp Client Premium Account	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21440	0.00	8,150.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21441	0.00	3,150.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21442	0.00	2,050.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21443	0.00	2,690.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21444	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21445	0.00	2,050.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21446	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21447	0.00	3,950.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21448	0.00	6,350.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21449	0.00	2,050.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21450	0.00	2,525.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21451	0.00	3,850.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21452	0.00	6,300.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21453	0.00	9,450.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21454	0.00	8,700.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21455	0.00	4,485.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21456	0.00	2,050.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21457	0.00	2,880.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21458	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21459	0.00	5,850.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21460	0.00	2,525.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21461	0.00	1,280.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21462	0.00	1,000.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21463	0.00	3,230.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/01/2024	2401-21464	0.00	2,675.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21465	0.00	6,300.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21466	0.00	1,650.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21467	0.00	11,750.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21468	0.00	2,610.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21469	0.00	2,690.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21470	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21471	0.00	4,640.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21472	0.00	1,145.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21473	0.00	2,410.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21474	0.00	2,075.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/01/2024	2401-21475	0.00	1,385.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21476	0.00	9,650.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21477	0.00	5,800.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21478	0.00	3,950.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21479	0.00	4,650.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21480	0.00	3,150.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21481	0.00	3,040.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21482	0.00	2,610.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21483	0.00	2,880.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21484	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21485	0.00	3,150.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21486	0.00	1,850.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21487	0.00	3,150.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/01/2024	2401-21488	0.00	2,900.00	R	Ward Plane Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	27/12/2023	2401-21489	0.00	1,155.61	R	Washco Limited	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21490	0.00	71.81	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21491	0.00	60.00	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21492	0.00	60.00	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21493	0.00	60.00	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21494	0.00	234.00	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21495	0.00	60.00	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21496	0.00	66.32	R	Wastecare Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-21497	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-21498	0.00	1,010.00	R	Waterstone Partnership Solicitors Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/01/2024	2401-21499	0.00	540,234.98	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/01/2024	2401-21500	0.00	257,679.60	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	15/01/2024	2401-21501	0.00	230,430.00	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	19/01/2024	2401-21502	0.00	1,111.00	R	WATLING JCB LTD	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21503	0.00	1,254.00	R	Waynes Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21504	0.00	3,148.08	R	Weavers Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21505	0.00	13,605.29	R	Weavers Court Care Home	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/12/2023	2401-21506	0.00	28.90	R	Web Adventure Park Limite	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/12/2023	2401-21507	0.00	18.94	R	Web*networksolutions	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/01/2024	2401-21508	0.00	167.20	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	03/01/2024	2401-21509	0.00	742.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-21510	0.00	1,437.50	R	WEIGHTMANS LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-21511	0.00	1,104.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	15/01/2024	2401-21512	0.00	658.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21513	0.00	736.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-21514	0.00	507.04	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	26/01/2024	2401-21515	0.00	5,630.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-21516	0.00	4,280.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-21517	0.00	1,506.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-21518	0.00	5,038.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21519	0.00	1,357.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21520	0.00	3,742.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21521	0.00	1,092.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21522	0.00	3,450.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	28/12/2023	2401-21523	0.00	8.99	R	Well Pharmacy 220505	Yes
Leeds City Council	31/01/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/01/2024	2401-21524	0.00	3,180.00	R	Wellingtone Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-21525	0.00	5,990.60	R	Wellingtons Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21526	0.00	7,224.76	R	Wellingtons Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21527	0.00	3,137.76	R	Wells Springs Nursing Home	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21528	0.00	90.00	R	Wendy Nuttall	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/01/2024	2401-21529	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/01/2024	2401-21530	0.00	130.00	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	08/01/2024	2401-21531	0.00	8,200.80	C	West Leeds ARLFC	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-21532	0.00	580.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-21533	0.00	1,102.50	R	West Park Care Harrogate Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-21534	0.00	1,470.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-21535	0.00	1,470.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	17/01/2024	2401-21536	0.00	5,051.76	R	West Park Care Harrogate Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-21537	0.00	7,649.36	R	West Ridings Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21538	0.00	8,510.56	R	West Ridings Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21539	0.00	1,901.48	R	West Ridings Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21540	0.00	1,850.08	R	WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21541	0.00	145.11	R	WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	10/01/2024	2401-21542	0.00	133.80	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-21543	0.00	906.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/01/2024	2401-21544	0.00	4,627,814.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/01/2024	2401-21545	0.00	1,974.72	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	22/01/2024	2401-21546	0.00	432.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/01/2024	2401-21547	0.00	3,556,557.20	R	West Yorkshire Combined Authority	No
Leeds City Council	31/01/2024	Strategy and Resources	Facilities Management	Supplies and Services	Other Hired and Contracted Services	265	19/12/2023	2401-21548	0.00	395.00	R	West Yorkshire Fire &	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/01/2024	2401-21549	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-21550	0.00	520.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/01/2024	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/01/2024	2401-21551	0.00	1,511,236.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	22/01/2024	2401-21552	0.00	266,256.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	07/12/2023	2401-21553	0.00	360.00	R	West Yorkshire Playhou	Yes
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	23/01/2024	2401-21554	0.00	150.00	R	Westbourne Gardens Community Centre	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-21555	0.00	2,816.24	R	Westfield Manor Nursing Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21556	0.00	5,144.42	R	Westfield Manor Nursing Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21557	0.00	364.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21558	0.00	1,698.30	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21559	0.00	294.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21560	0.00	658.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21561	0.00	434.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/01/2024	2401-21562	0.00	581.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21563	0.00	111,313.04	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/01/2024	2401-21564	0.00	1,322.99	R	Westward Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/01/2024	2401-21565	0.00	3,585.00	R	Westward Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Extra Care Housing Support	576	31/01/2024	2401-21566	0.00	2,007.60	R	Westward Care Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21567	0.00	4,755.80	R	Wetherby Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21568	0.00	-4,740.69	R	Wetherby Manor	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21569	0.00	1,383.22	R	Wetherby Manor	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2024	2401-21570	0.00	13.24	R	WF Education Group Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/12/2023	2401-21571	0.00	3.49	R	Wh Smith Leeds City	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	01/12/2023	2401-21572	0.00	0.01	R	Wharfedale House	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/01/2024	2401-21573	0.00	37.16	R	Wharfedale House	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21574	0.00	546.45	R	Wharfedale Refrigeration and Air	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21575	0.00	1,696.40	R	Wharfeside Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21576	0.00	978.52	R	Wharfeside Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21577	0.00	4,392.79	R	Wharfside	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21578	0.00	4,977.60	R	Wharfside	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-21579	0.00	1,492.32	R	Wharfside	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21580	0.00	6,436.60	R	Wheldon View Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-21581	0.00	5,442.20	R	Wheldon View Care Home	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	04/01/2024	2401-21582	0.00	12,728.98	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21583	0.00	504.65	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21584	0.00	775.73	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21585	0.00	555.67	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21586	0.00	1,192.85	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21587	0.00	1,727.17	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/01/2024	2401-21588	0.00	19,645.41	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	11/01/2024	2401-21589	0.00	700.48	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	11/01/2024	2401-21590	0.00	1,093.20	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	11/01/2024	2401-21591	0.00	2,166.88	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	11/01/2024	2401-21592	0.00	1,369.09	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	12/01/2024	2401-21593	0.00	437.58	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/01/2024	2401-21594	0.00	950.58	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/01/2024	2401-21595	0.00	1,296.93	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/01/2024	2401-21596	0.00	14,780.34	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	26/01/2024	2401-21597	0.00	365.90	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	26/01/2024	2401-21598	0.00	798.23	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	26/01/2024	2401-21599	0.00	13,914.66	R	Whistl UK Limited	No
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/01/2024	2401-21600	0.00	138.32	R	Whistl UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	15/12/2023	2401-21601	0.00	13.33	R	Whitakers Farmhouse Eggs	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-21602	0.00	6,060.00	R	White Lift Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-21603	0.00	3,720.00	R	White Lift Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-21604	0.00	4,420.00	R	White Lift Services Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21605	0.00	66,960.00	R	White Lift Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-21606	0.00	40.00	R	White Rose	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-21607	0.00	33.33	R	White Rose	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	15/12/2023	2401-21608	0.00	29.99	R	White Rose	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/12/2023	2401-21609	0.00	16.67	R	White Rose	Yes
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	17/01/2024	2401-21610	0.00	93,269.88	C	White Rose Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	17/01/2024	2401-21611	0.00	19,697.25	C	White Rose Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-21612	0.00	525.00	R	White Rose Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-21613	0.00	525.00	R	White Rose Academies Trust	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2023	2401-21614	0.00	100.00	R	White Rose Leeds	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/12/2023	2401-21615	0.00	37.50	R	White Wolf	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-21616	0.00	1,685.67	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21617	0.00	15,120.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	30/01/2024	2401-21618	0.00	1,795.00	R	Wicked Event Water Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/12/2023	2401-21619	0.00	12.50	R	Wickes Building	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/12/2023	2401-21620	0.00	130.00	R	Wickes Pudsey	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-21621	0.00	427.90	R	Wigton Moor Playschool	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21622	0.00	6,380.64	R	Wigton Moor Playschool	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/01/2024	2401-21623	0.00	64,369.92	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/01/2024	2401-21624	0.00	65,047.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21625	0.00	111,816.92	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21626	0.00	29,472.64	R	Wilfward Family Trust	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-21627	0.00	76.33	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-21628	0.00	21.42	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-21629	0.00	590.01	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-21630	0.00	120.00	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/01/2024	2401-21631	0.00	265.17	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2401-21632	0.00	526.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	17/01/2024	2401-21633	0.00	110.08	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/01/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-21634	0.00	290.00	R	William Fletcher	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-21635	0.00	352.00	R	William G Search Limited	Yes
Leeds City Council	31/01/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/01/2024	2401-21636	0.00	159.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	17/01/2024	2401-21637	0.00	536.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/01/2024	2401-21638	0.00	-30.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	18/01/2024	2401-21639	0.00	470.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	18/01/2024	2401-21640	0.00	966.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	18/01/2024	2401-21641	0.00	593.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	23/01/2024	2401-21642	0.00	449.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	11/01/2024	2401-21643	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/01/2024	2401-21644	0.00	225.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-21645	0.00	630.00	R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/01/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/01/2024	2401-21646	0.00	5,750.00	R	Williams & Co Solicitors	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/01/2024	2401-21647	0.00	67,395.48	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	18/01/2024	2401-21648	0.00	57,482.50	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21649	0.00	1,210.94	R	Willow Park Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21650	0.00	2,621.00	R	Willow Tree House	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21651	0.00	17,556.00	R	Willow Tree Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-21652	0.00	1,740.00	R	Willow Tree Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-21653	0.00	450.00	R	Willow Tree Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2401-21654	0.00	319.80	R	Willow Tree Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21655	0.00	8,792.00	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-21656	0.00	305.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-21657	0.00	145.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-21658	0.00	105.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21659	0.00	1,518.63	R	Windsor Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21660	0.00	5,148.06	R	Windsor Court Care Home	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-21661	0.00	1,200.00	R	Windtech Consultants Limited	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/01/2024	2401-21662	0.00	12,000.00	R	Winn Solicitors	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	31/01/2024	2401-21663	0.00	1,788.00	R	Winserve Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/01/2024	2401-21664	0.00	89.40	R	Winserve Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	31/01/2024	2401-21665	0.00	10,370.43	R	Winserve Care Services Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2401-21666	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/12/2023	2401-21667	0.00	6.00	R	Wintertime Events	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21668	0.00	8.64	R	Wireless Logic Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-21669	0.00	10.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-21670	0.00	9.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-21671	0.00	66.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	30/11/2023	2401-21672	0.00	19.54	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/11/2023	2401-21673	0.00	18.79	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	01/12/2023	2401-21674	0.00	75.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/12/2023	2401-21675	0.00	4.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	01/12/2023	2401-21676	0.00	18.55	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/12/2023	2401-21677	0.00	38.56	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/12/2023	2401-21678	0.00	58.87	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/12/2023	2401-21679	0.00	3.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Learning	Employees	Study Books & Equipment	72	04/12/2023	2401-21680	0.00	25.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21681	0.00	40.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/12/2023	2401-21682	0.00	13.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21683	0.00	8.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21684	0.00	4.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-21685	0.00	36.61	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21686	0.00	0.83	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21687	0.00	16.79	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/12/2023	2401-21688	0.00	6.70	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-21689	0.00	17.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-21690	0.00	13.55	R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/12/2023	2401-21691	0.00	15.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/12/2023	2401-21692	0.00	0.92	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/12/2023	2401-21693	0.00	3.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-21694	0.00	35.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/12/2023	2401-21695	0.00	76.29	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/12/2023	2401-21696	0.00	33.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	12/12/2023	2401-21697	0.00	5.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/12/2023	2401-21698	0.00	64.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	12/12/2023	2401-21699	0.00	10.20	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-21700	0.00	2.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-21701	0.00	2.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	13/12/2023	2401-21702	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/12/2023	2401-21703	0.00	81.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	13/12/2023	2401-21704	0.00	11.79	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-21705	0.00	19.98	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/12/2023	2401-21706	0.00	2.92	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/12/2023	2401-21707	0.00	2.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-21708	0.00	121.83	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/12/2023	2401-21709	0.00	60.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	14/12/2023	2401-21710	0.00	4.99	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-21711	0.00	15.59	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-21712	0.00	61.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15/12/2023	2401-21713	0.00	12.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/12/2023	2401-21714	0.00	14.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/12/2023	2401-21715	0.00	15.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/12/2023	2401-21716	0.00	50.73	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-21717	0.00	2.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-21718	0.00	62.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	18/12/2023	2401-21719	0.00	22.20	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/12/2023	2401-21720	0.00	19.36	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-21721	0.00	33.72	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-21722	0.00	92.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/12/2023	2401-21723	0.00	29.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/12/2023	2401-21724	0.00	11.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/12/2023	2401-21725	0.00	8.16	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	19/12/2023	2401-21726	0.00	15.27	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-21727	0.00	2.90	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-21728	0.00	56.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-21729	0.00	30.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/12/2023	2401-21730	0.00	35.78	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/12/2023	2401-21731	0.00	120.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	21/12/2023	2401-21732	0.00	63.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/12/2023	2401-21733	0.00	8.37	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/12/2023	2401-21734	0.00	60.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/12/2023	2401-21735	0.00	25.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-21736	0.00	30.22	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/12/2023	2401-21737	0.00	98.93	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/12/2023	2401-21738	0.00	13.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2023	2401-21739	0.00	38.89	R	Wob.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	07/12/2023	2401-21740	0.00	-7.39	R	Wob.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-21741	0.00	117.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/01/2024	2401-21742	0.00	234.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-21743	0.00	43,282.58	R	WOLSELEY UK LTD	No
Leeds City Council	31/01/2024	City Development	Asset Management	Capital	OTHER COSTS	7	04/01/2024	2401-21744	0.00	9,450.50	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	05/01/2024	2401-21745	0.00	17,359.00	R	WOMENS HEALTH MATTERS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21746	0.00	4,909.40	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21747	0.00	7,725.04	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21748	0.00	28,250.24	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-21749	0.00	-0.02	R	Woodhall Care Services Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-21750	0.00	4,604.12	R	Woodhall Care Services Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/01/2024	2401-21751	0.00	2,074.45	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-21752	0.00	8,723.44	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	31/01/2024	2401-21753	0.00	9,789.24	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21754	0.00	24,820.32	R	Woodhouse Cottage Priory	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-21755	0.00	24,763.20	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21756	0.00	1,232.16	R	Woodlands Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-21757	0.00	4,019.46	R	Woodlands Property	No
Leeds City Council	31/01/2024	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	15/01/2024	2401-21758	0.00	2,652.30	R	Woodleigh Community Care	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Residential	580	31/01/2024	2401-21759	0.00	12,119.20	R	Woodleigh Community Care	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21760	0.00	18,074.28	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21761	0.00	99,601.80	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21762	0.00	22,260.20	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21763	0.00	253,629.12	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21764	0.00	38,723.24	R	Woodleigh Community Care	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-21765	0.00	17,400.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/12/2023	2401-21766	0.00	176.19	R	Woolley Edge Christmas Tr	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-21767	0.00	500.00	R	Worcestershire County Council	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	28/12/2023	2401-21768	0.00	19.20	R	Wordpress 2ee49m4hpy	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	18/12/2023	2401-21769	0.00	100.80	R	Wordpress Dy0qp34mxc	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2401-21770	0.00	58.35	R	Workwear Express	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2401-21771	0.00	29.41	R	Workwear Express	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2401-21772	0.00	152.07	R	Workwear Express	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2401-21773	0.00	1,727.76	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2401-21774	0.00	10.50	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-21775	0.00	3,685.94	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	10/01/2024	2401-21776	0.00	35.30	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2401-21777	0.00	24.04	R	Workwear Uniform Group Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/01/2024	2401-21778	0.00	33.89	R	WORLDPAY LIMITED	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	19/01/2024	2401-21779	0.00	68.40	R	WORLDPAY LIMITED	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/12/2023	2401-21780	0.00	404.00	R	Wright Digital Solutio	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/12/2023	2401-21781	0.00	150.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/12/2023	2401-21782	0.00	204.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-21783	0.00	67.50	R	WRIGHT Foundation CIC	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/01/2024	2401-21784	0.00	63.00	R	WSJCCT	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/01/2024	2401-21785	0.00	154.42	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-21786	0.00	7,623.37	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-21787	0.00	5,653.78	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-21788	0.00	34,604.75	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-21789	0.00	15,423.60	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-21790	0.00	18,549.70	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-21791	0.00	11,827.01	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-21792	0.00	2,544.41	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-21793	0.00	6,790.58	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	08/01/2024	2401-21794	0.00	1,059.87	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-21795	0.00	5,563.77	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-21796	0.00	2,318.41	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/01/2024	2401-21797	0.00	5,560.22	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-21798	0.00	8,632.66	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	15/01/2024	2401-21799	0.00	29,355.05	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	16/01/2024	2401-21800	0.00	1,653.71	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	18/01/2024	2401-21801	0.00	249.93	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	22/01/2024	2401-21802	0.00	12,261.90	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/01/2024	2401-21803	0.00	2,966.84	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	23/01/2024	2401-21804	0.00	1,182.39	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	24/01/2024	2401-21805	0.00	10,748.60	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	24/01/2024	2401-21806	0.00	2,161.86	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-21807	0.00	22,983.86	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-21808	0.00	16,430.38	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-21809	0.00	2,348.86	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/01/2024	2401-21810	0.00	1,468.11	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	25/01/2024	2401-21811	0.00	2,393.25	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	26/01/2024	2401-21812	0.00	4,068.54	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	29/01/2024	2401-21813	0.00	3,680.54	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	29/01/2024	2401-21814	0.00	3,758.71	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/01/2024	2401-21815	0.00	45,528.51	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21816	0.00	5,276.94	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21817	0.00	17,982.80	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21818	0.00	2,023.79	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21819	0.00	2,678.37	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21820	0.00	2,028.32	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21821	0.00	1,957.77	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/01/2024	2401-21822	0.00	8,957.81	R	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21823	0.00	1,761.64	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	30/01/2024	2401-21824	0.00	3,812.47	C	WSP UK LTD	No
Leeds City Council	31/01/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	13/12/2023	2401-21825	0.00	1,249.75	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Employees	Training & Development	70	20/12/2023	2401-21826	0.00	199.16	R	Www.1stlocate.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-21827	0.00	56.28	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-21828	0.00	82.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/11/2023	2401-21829	0.00	50.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/11/2023	2401-21830	0.00	119.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/12/2023	2401-21831	0.00	59.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/12/2023	2401-21832	0.00	168.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/12/2023	2401-21833	0.00	137.45	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	04/12/2023	2401-21834	0.00	269.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/12/2023	2401-21835	0.00	45.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21836	0.00	319.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-21837	0.00	37.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21838	0.00	-319.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21839	0.00	289.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	06/12/2023	2401-21840	0.00	9.57	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-21841	0.00	234.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2023	2401-21842	0.00	194.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	06/12/2023	2401-21843	0.00	11.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-21844	0.00	-234.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/12/2023	2401-21845	0.00	11.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-21846	0.00	11.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-21847	0.00	9.57	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/12/2023	2401-21848	0.00	33.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	08/12/2023	2401-21849	0.00	-30.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	08/12/2023	2401-21850	0.00	11.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	08/12/2023	2401-21851	0.00	271.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	11/12/2023	2401-21852	0.00	9.57	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-21853	0.00	79.17	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/12/2023	2401-21854	0.00	9.57	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/12/2023	2401-21855	0.00	249.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-21856	0.00	11.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-21857	0.00	178.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/12/2023	2401-21858	0.00	85.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/12/2023	2401-21859	0.00	138.93	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/12/2023	2401-21860	0.00	245.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/12/2023	2401-21861	0.00	50.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/12/2023	2401-21862	0.00	15.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/12/2023	2401-21863	0.00	294.15	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/12/2023	2401-21864	0.00	119.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-21865	0.00	-11.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	18/12/2023	2401-21866	0.00	154.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	18/12/2023	2401-21867	0.00	407.48	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/12/2023	2401-21868	0.00	166.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	19/12/2023	2401-21869	0.00	-241.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/12/2023	2401-21870	0.00	75.00	R	Www.Argos.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	19/12/2023	2401-21871	0.00	394.48	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/12/2023	2401-21872	0.00	216.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/12/2023	2401-21873	0.00	8.32	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/12/2023	2401-21874	0.00	41.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/12/2023	2401-21875	0.00	22.92	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	20/12/2023	2401-21876	0.00	124.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/12/2023	2401-21877	0.00	36.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/12/2023	2401-21878	0.00	12.49	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/12/2023	2401-21879	0.00	62.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-21880	0.00	232.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/12/2023	2401-21881	0.00	123.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	28/12/2023	2401-21882	0.00	72.41	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	28/12/2023	2401-21883	0.00	-60.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/12/2023	2401-21884	0.00	228.00	R	Www.Bestbuyofficechair	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	18/12/2023	2401-21885	0.00	357.48	R	Www.Britishgas.Co.	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	30/11/2023	2401-21886	0.00	1,172.80	R	Www.Certasenergy.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07/12/2023	2401-21887	0.00	1,760.37	R	Www.Certasenergy.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	18/12/2023	2401-21888	0.00	2,258.60	R	Www.Certasenergy.C	Yes
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Materials	205	06/12/2023	2401-21889	0.00	36.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	13/12/2023	2401-21890	0.00	35.20	R	Www.Dhl International	Yes
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	30/11/2023	2401-21891	0.00	41.85	R	Www.Discountdisplays.C	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-21892	0.00	341.75	R	Www.Dorset-Nursing.Co.	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/12/2023	2401-21893	0.00	1,052.84	R	Www.Dyslexiaactionshop	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-21894	0.00	20.00	R	Www.E.Org	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/12/2023	2401-21895	0.00	5.00	R	Www.Gov.Uk/Pay-Dartford-	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/12/2023	2401-21896	0.00	324.58	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	04/12/2023	2401-21897	0.00	200.25	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/12/2023	2401-21898	0.00	120.00	R	Www.Hunsletclub.Org.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	05/12/2023	2401-21899	0.00	10.00	R	Www.Icon.Org.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/12/2023	2401-21900	0.00	314.00	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-21901	0.00	516.72	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/12/2023	2401-21902	0.00	35.02	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-21903	0.00	1,052.96	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	11/12/2023	2401-21904	0.00	27.32	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/12/2023	2401-21905	0.00	-96.54	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-21906	0.00	698.55	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/12/2023	2401-21907	0.00	60.89	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/12/2023	2401-21908	0.00	258.53	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/12/2023	2401-21909	0.00	55.20	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/12/2023	2401-21910	0.00	373.68	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	05/12/2023	2401-21911	0.00	847.00	R	Www.Jansen-Display.Co.	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21912	0.00	3.50	R	Www.Jdwilliams.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21913	0.00	229.99	R	Www.Jdwilliams.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-21914	0.00	7.00	R	Www.Jdwilliams.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/11/2023	2401-21915	0.00	3,316.03	R	Www.Jigsaw24.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	04/12/2023	2401-21916	0.00	34.50	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/12/2023	2401-21917	0.00	23.85	R	Www.Laserquestleeds.Co.U	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/12/2023	2401-21918	0.00	175.00	R	Www.Lifesaversdirect	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	11/12/2023	2401-21919	0.00	106.40	R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	28/12/2023	2401-21920	0.00	678.00	R	Www.Nidhoggrmead.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	06/12/2023	2401-21921	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Licences	266	20/12/2023	2401-21922	0.00	62.50	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Licences	266	21/12/2023	2401-21923	0.00	60.00	R	Www.Ovoenergy.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/12/2023	2401-21924	0.00	20.00	R	Www.Ovoenergy.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/12/2023	2401-21925	0.00	21.99	R	Www.Peepaltreepress.Co	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Premises	First Aid Requisites	128	01/12/2023	2401-21926	0.00	29.50	R	Www.Qualsafe.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/12/2023	2401-21927	0.00	60.00	R	Www.Rjcdance.Org.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-21928	0.00	316.62	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/12/2023	2401-21929	0.00	240.42	R	Www.Scaffolding-Direct.C	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	30/11/2023	2401-21930	0.00	23.72	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/11/2023	2401-21931	0.00	72.89	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2023	2401-21932	0.00	9.98	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/12/2023	2401-21933	0.00	13.09	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	01/12/2023	2401-21934	0.00	15.07	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/12/2023	2401-21935	0.00	88.31	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-21936	0.00	20.80	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/12/2023	2401-21937	0.00	84.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	04/12/2023	2401-21938	0.00	154.16	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-21939	0.00	99.83	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/12/2023	2401-21940	0.00	104.97	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/12/2023	2401-21941	0.00	13.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-21942	0.00	129.16	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	14/12/2023	2401-21943	0.00	10.40	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/12/2023	2401-21944	0.00	39.99	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/12/2023	2401-21945	0.00	27.65	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/12/2023	2401-21946	0.00	70.27	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/12/2023	2401-21947	0.00	814.16	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/12/2023	2401-21948	0.00	33.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	22/12/2023	2401-21949	0.00	41.65	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2023	2401-21950	0.00	216.62	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/12/2023	2401-21951	0.00	83.32	R	Www.Screwfix.Com	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/12/2023	2401-21952	0.00	289.50	R	Www.Shop.Monarchprint.	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/12/2023	2401-21953	0.00	32.10	R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	08/12/2023	2401-21954	0.00	103.21	R	Www.Terralec.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-21955	0.00	194.99	R	Www.Theioutlet.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/12/2023	2401-21956	0.00	272.68	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/12/2023	2401-21957	0.00	174.94	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	11/12/2023	2401-21958	0.00	12.94	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	18/12/2023	2401-21959	0.00	27.94	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	01/12/2023	2401-21960	0.00	20.00	R	Www.Theworks.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Office Consumables	210	07/12/2023	2401-21961	0.00	32.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	08/12/2023	2401-21962	0.00	18.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-21963	0.00	22.95	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/12/2023	2401-21964	0.00	-80.45	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	21/12/2023	2401-21965	0.00	88.68	R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	27/12/2023	2401-21966	0.00	151.96	R	Www.Uk.Rs-Online.C	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/12/2023	2401-21967	0.00	852.00	R	Www.Vps-Guardians.Co.U	Yes
Leeds City Council	31/01/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	11/12/2023	2401-21968	0.00	42.95	R	Www.Weprintlanyards.Co	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/12/2023	2401-21969	0.00	35.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/12/2023	2401-21970	0.00	35.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/12/2023	2401-21971	0.00	6.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-21972	0.00	2.50	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/12/2023	2401-21973	0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/12/2023	2401-21974	0.00	6.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/12/2023	2401-21975	0.00	2.50	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/12/2023	2401-21976	0.00	2.08	R	Www.Wymetro.Com	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2401-21977	0.00	2.50	R	Www.Wymetro.Com	Yes
Leeds City Council as Accountable Body	31/01/2024	City Development	ROAD CASUALTY REDUCTION	Employees	WYCA Payments	13	12/01/2024	2401-21978	0.00	15,064.00	R	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/01/2024	City Development	ROAD CASUALTY REDUCTION	Employees	WYCA Payments	13	12/01/2024	2401-21979	0.00	50,000.00	R	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/01/2024	2401-21980	0.00	6,489.16	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/01/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	09/01/2024	2401-21981	0.00	3,750.00	R	WYCAS	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Home	570	31/01/2024	2401-21982	0.00	30,367.21	R	Wykebeck Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-21983	0.00	40,411.75	R	Wykebeck Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-21984	0.00	22,887.68	R	Wykebeck Court Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/01/2024	2401-21985	0.00	2,572.68	R	Wykebeck Court Care Home	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/12/2023	2401-21986	0.00	5,074.00	R	Wykeham Mature	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	02/01/2024	2401-21987	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/12/2023	2401-21988	0.00	16.95	R	Xtras	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-21989	0.00	45,375.88	R	Yad Voezer Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/01/2024	2401-21990	0.00	12.50	R	YAHS Prehistory Research Section	No
Leeds City Council	31/01/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/01/2024	2401-21991	0.00	300.00	R	Yasin Catering Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21992	0.00	54.95	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21993	0.00	54.95	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21994	0.00	216.90	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21995	0.00	201.95	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21996	0.00	266.95	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21997	0.00	170.00	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2401-21998	0.00	67.46	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-21999	0.00	45.48	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-22000	0.00	158.40	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-22001	0.00	901.69	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-22002	0.00	103.95	R	YBL LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2401-22003	0.00	531.25	R	YBL LTD	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22004	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-22005	0.00	450.00	R	Yeadon Town Hall Pre-School	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	23/01/2024	2401-22006	0.00	5.00	R	YESpay International Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	23/01/2024	2401-22007	0.00	15.00	R	YESpay International Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	23/01/2024	2401-22008	0.00	70.00	R	YESpay International Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Telephones	213	23/01/2024	2401-22009	0.00	20.00	R	YESpay International Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/01/2024	2401-22010	0.00	93,302.71	R	Yesss (A) Electrical Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/01/2024	2401-22011	0.00	53,496.56	R	Yesss (A) Electrical Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/01/2024	2401-22012	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-22013	0.00	3,251.72	R	Yew Tree Care Centre	No
Leeds City Council	31/01/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/01/2024	2401-22014	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Waste Management	Premises	Other	114	19/01/2024	2401-22015	0.00	4,783.92	R	YLEM Energy Limited	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22016	0.00	20.00	R	Yodit Hagos	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22017	0.00	30.00	R	Yodit Hagos	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-22018	0.00	728.00	R	Yorhealth Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/01/2024	2401-22019	0.00	1,742.00	R	Yorhealth Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/12/2023	2401-22020	0.00	1,258.60	R	York Coffee Emporium Li	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Income	Internal Income to Children's Services	892	23/01/2024	2401-22021	0.00	10.00	R	York Pullman Bus Co Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	01/12/2023	2401-22022	0.00	495.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	08/12/2023	2401-22023	0.00	475.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	12/01/2024	2401-22024	0.00	2,121.59	R	York St John Univeristy	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	12/01/2024	2401-22025	0.00	1,394.19	R	York St John Univeristy	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/01/2024	2401-22026	0.00	474.77	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22027	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22028	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22029	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22030	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	26/01/2024	2401-22031	0.00	800.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-22032	0.00	10,171.89	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-22033	0.00	95.12	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-22034	0.00	190.24	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-22035	0.00	1,759.73	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-22036	0.00	71.34	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	10/01/2024	2401-22037	0.00	1,016.93	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Other	577	10/01/2024	2401-22038	0.00	134.10	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/01/2024	2401-22039	0.00	134.10	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-22040	0.00	491.69	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-22041	0.00	134.10	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-22042	0.00	1,218.08	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-22043	0.00	31,181.50	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-22044	0.00	285.36	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	24/01/2024	2401-22045	0.00	570.72	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-22046	0.00	5,891.52	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/01/2024	2401-22047	0.00	214.02	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	Home Care	568	24/01/2024	2401-22048	0.00	3,050.79	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Assessment and Care Management	Agency Payments	HCAIT Other	577	24/01/2024	2401-22049	0.00	402.30	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/01/2024	2401-22050	0.00	268.20	R	Yorkshire And Humber Healthcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	24/01/2024	2401-22051	0.00	1,475.07	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-22052	0.00	3,654.24	R	Yorkshire And Humber Healthcare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/01/2024	2401-22053	0.00	156.45	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-22054	0.00	9,560.19	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Community Support	575	10/01/2024	2401-22055	0.00	44.70	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	HCAIT Other	577	10/01/2024	2401-22056	0.00	178.80	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/01/2024	2401-22057	0.00	3,441.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/01/2024	2401-22058	0.00	268.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/01/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/01/2024	2401-22059	0.00	312.90	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/01/2024	2401-22060	0.00	44,867.63	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2401-22061	0.00	40.00	R	YORKSHIRE ARCHAEOLOGICAL SOCIETY	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Nursing Care Dementia	574	31/01/2024	2401-22062	0.00	2,369.64	R	YORKSHIRE CARE GROUP	No
Leeds City Council	31/01/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	17/01/2024	2401-22063	0.00	10,000.00	R	Yorkshire Dance	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/01/2024	2401-22064	0.00	110.00	R	Yorkshire Dance	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/01/2024	2401-22065	0.00	75.00	R	YORKSHIRE FILM ARCHIVE	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	13/12/2023	2401-22066	0.00	278.10	R	Yorkshire Heart Ltd	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-22067	0.00	3,662.12	R	Yorkshire Homecare	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Home Care	568	10/01/2024	2401-22068	0.00	3,138.96	R	Yorkshire Homecare	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-22069	0.00	4,700.00	C	Yorkshire Housing	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/01/2024	2401-22070	0.00	514.32	R	Yorkshire Housing	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/01/2024	2401-22071	0.00	41.00	R	Yorkshire Housing	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-22072	0.00	382.20	R	Yorkshire Housing	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-22073	0.00	4,784.00	C	Yorkshire Housing	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/01/2024	2401-22074	0.00	20,735.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-22075	0.00	4,275.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/01/2024	2401-22076	0.00	16,938.40	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-22077	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/01/2024	2401-22078	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/01/2024	City Development	Employment & Skills	Supplies and Services	Office Consumables	210	16/11/2023	2401-22079	0.00	168.68	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	29/11/2023	2401-22080	0.00	60.54	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	05/12/2023	2401-22081	0.00	230.15	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	14/12/2023	2401-22082	0.00	16.31	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/01/2024	2401-22083	0.00	40.41	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/01/2024	2401-22084	0.00	209.62	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/01/2024	2401-22085	0.00	-5.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/01/2024	2401-22086	0.00	109.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/01/2024	2401-22087	0.00	156.26	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/01/2024	2401-22088	0.00	11.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/01/2024	2401-22089	0.00	112.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/01/2024	2401-22090	0.00	369.13	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/01/2024	2401-22091	0.00	29.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/01/2024	2401-22092	0.00	151.34	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/01/2024	2401-22093	0.00	69.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/01/2024	2401-22094	0.00	210.02	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/01/2024	2401-22095	0.00	9.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/01/2024	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	17/01/2024	2401-22096	0.00	912,772.93	R	Yorkshire Transformations Limited	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/01/2024	2401-22097	0.00	942.16	R	Yorkshire Water	No
Leeds City Council	31/01/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/01/2024	2401-22098	0.00	260.26	R	Yorkshire Water	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/12/2023	2401-22099	0.00	20.00	R	Yorkshire Water Ivr	Yes
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	05/01/2024	2401-22100	0.00	2,577.90	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/01/2024	Children and Families	Social Care/Youth/Early Years	Capital	Land	1	09/01/2024	2401-22101	0.00	90.67	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	09/01/2024	2401-22102	0.00	299.00	R	YORKSHIRE WATER PLC	No
Leeds City Council	31/01/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	09/01/2024	2401-22103	0.00	755.43	R	YORKSHIRE WATER PLC	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	OTHER COSTS	7	09/01/2024	2401-22104	0.00	503.00	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/01/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/01/2024	2401-22105	0.00	27,000.00	R	Yorkshire's Injury Lawyers	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/01/2024	2401-22106	0.00	450.00	R	Youbee Media Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/01/2024	2401-22107	0.00	30,927.69	R	Young Foundations Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-22108	0.00	22,418.57	R	Young Foundations Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-22109	0.00	3,970.14	R	Young Foundations Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-22110	0.00	1,739.70	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/01/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-22111	0.00	361.91	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	05/12/2023	2401-22112	0.00	11.00	R	Yourparkingspace.Co.Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	11/12/2023	2401-22113	0.00	11.00	R	Yourparkingspace.Co.Uk	Yes
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-22114	0.00	4,000.00	R	Youth Hubz	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-22115	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	31/01/2024	2401-22116	0.00	5,200.00	R	Youth Hubz	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-22117	0.00	1,285.74	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-22118	0.00	4,428.66	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-22119	0.00	4,285.80	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-22120	0.00	4,428.66	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/01/2024	2401-22121	0.00	2,000.04	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/01/2024	2401-22122	0.00	817.20	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/01/2024	2401-22123	0.00	4,903.20	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/01/2024	2401-22124	0.00	5,400.08	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/01/2024	2401-22125	0.00	1,928.60	R	Youth Hubz Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-22126	0.00	2,402.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-22127	0.00	606.40	R	Yunus Miah	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2401-22128	0.00	901.55	R	Yunus Miah	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/01/2024	2401-22129	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/01/2024	2401-22130	0.00	183.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2401-22131	0.00	78.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/01/2024	2401-22132	0.00	78.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/01/2024	2401-22133	0.00	78.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/01/2024	2401-22134	0.00	347.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/12/2023	2401-22135	0.00	50.00	R	Yw Internet Bradford	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/01/2024	2401-22136	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	24/01/2024	2401-22137	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/12/2023	2401-22138	0.00	68.00	R	Zafety Supplies Ltd	Yes
Leeds City Council	31/01/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	22/01/2024	2401-22139	0.00	800.00	R	ZAGNI PHOTOGRAPHY	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22140	0.00	20.00	R	Zahir Ahmed	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22141	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22142	0.00	10.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22143	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22144	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22145	0.00	35.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22146	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22147	0.00	30.00	R	Zahir Ahmed	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22148	0.00	22.50	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22149	0.00	54.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22150	0.00	25.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22151	0.00	20.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22152	0.00	20.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22153	0.00	20.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22154	0.00	25.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22155	0.00	18.00	R	Zakiya Fatimah Hussain	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/12/2023	2401-22156	0.00	102.50	R	Zalando Uk	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/12/2023	2401-22157	0.00	23.09	R	Zara Manchester Shambles	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22158	0.00	20.00	R	Zari Tsegay	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22159	0.00	45.00	R	Zari Tsegay	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22160	0.00	40.00	R	Zari Tsegay	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22161	0.00	15.00	R	Zari Tsegay	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22162	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/01/2024	2401-22163	0.00	-570.96	R	ZEN INTERNET LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/01/2024	2401-22164	0.00	-84.28	R	ZEN INTERNET LTD	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/01/2024	2401-22165	0.00	8,829.12	R	ZEN INTERNET LTD	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Well Being Small Grants Projects	228	11/01/2024	2401-22166	0.00	7,766.00	R	ZEST HEALTH FOR LIFE	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/12/2023	2401-22167	0.00	850.00	R	Zettle_*bespoke Rugs L	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/12/2023	2401-22168	0.00	249.40	R	Zettle_*c G Starkey	Yes
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/12/2023	2401-22169	0.00	178.08	R	Zettle_*d K Signs Limi	Yes
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Subsistence	256	20/12/2023	2401-22170	0.00	15.25	R	Zettle_*harehills Cic Dba	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/12/2023	2401-22171	0.00	7.00	R	Zettle_*loaded Burrito	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-22172	0.00	8.33	R	Zettle_*mangos Accessorie	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/12/2023	2401-22173	0.00	8.33	R	Zettle_*mangos Accessorie	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	02/12/2023	2401-22174	0.00	20.42	R	Zettle_*northern Snook	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/12/2023	2401-22175	0.00	10.50	R	Zettle_*wildcraft Bakery	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/01/2024	2401-22176	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Postages	212	27/12/2023	2401-22177	0.00	4.99	R	Zigzag Global	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/01/2024	2401-22178	0.00	900.00	R	Zira Hussain	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/01/2024	2401-22179	0.00	1,200.00	R	Zira Hussain	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	30/01/2024	2401-22180	0.00	950.00	R	Zira Hussain	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22181	0.00	120.00	R	Zoe Irish	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-22182	0.00	60.00	R	Zoe Irish	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/01/2024	2401-22183	0.00	243.00	R	Zoe Irish	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/01/2024	2401-22184	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-22185	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-22186	0.00	924.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/01/2024	2401-22187	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/01/2024	2401-22188	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/01/2024	2401-22189	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/01/2024	2401-22190	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22191	0.00	20.00	R	Zoobie Bhutta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22192	0.00	20.00	R	Zoobie Bhutta	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22193	0.00	20.00	R	Zoobie Bhutta	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/12/2023	2401-22194	0.00	12.99	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/01/2024	2401-22195	0.00	2,147.60	R	Zootech (UK) Ltd	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	30/11/2023	2401-22196	0.00	349.42	R	Zoro Uk	Yes
Leeds City Council	31/01/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/12/2023	2401-22197	0.00	79.16	R	Zoro Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	13/12/2023	2401-22198	0.00	14.40	R	Zoro Uk	Yes
Leeds City Council	31/01/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	21/12/2023	2401-22199	0.00	29.16	R	Zoro Uk	Yes
Leeds City Council	31/01/2024	Insurance	Insurance	Internal Recharges	Insurance Services	407	15/01/2024	2401-22200	0.00	121,618.56	R	Zurich Insurance PLC	No
Leeds City Council	31/01/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	04/01/2024	2401-22201	0.00	476.89	R	ZURICH RISK SERVICES	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22202	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22203	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22204	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22205	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22206	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/01/2024	2401-22207	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22208	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22209	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22210	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	08/01/2024	2401-22211	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22212	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22213	0.00	25.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22214	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22215	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22216	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/01/2024	2401-22217	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22218	0.00	26.67	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22219	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22220	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22221	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22222	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/01/2024	2401-22223	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22224	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22225	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22226	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22227	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22228	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22229	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22230	0.00	20.00	R	Zuzana Panuskova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22231	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22232	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/01/2024	2401-22233	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22234	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22235	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22236	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/01/2024	2401-22237	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-22238	0.00	34,148.36	R	Zzthe Cedars Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-22239	0.00	2,036.80	R	Zzthe Cedars Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	31/01/2024	2401-22240	0.00	1,197.11	R	Zzthe Cedars Care Home	No
Leeds City Council	31/01/2024	Adults and Health	Services For Older People - 65 and Over	Agency Payments	Residential	580	31/01/2024	2401-22241	0.00	5,930.64	R	Zzvoyage Willowbrook	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2401-22242	0.00	843.64	R	1st Coverall Company Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2401-22243	0.00	502.05	R	1st Coverall Company Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2401-22244	0.00	1,634.70	R	1st Coverall Company Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2401-22245	0.00	48.75	R	1st Coverall Company Ltd	No
Leeds City Council	31/01/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2401-22246	0.00	158.05	R	1st Coverall Company Ltd	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/01/2024	2401-22247	0.00	2,000.00	R	2 Works Tm Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/01/2024	2401-22248	0.00	3,723.00	C	2 Works Tm Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22249	0.00	9,250.00	R	2 Works Tm Limited	No
Leeds City Council	31/01/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/01/2024	2401-22250	0.00	5,729.20	R	2 Works Tm Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-22251	0.00	422.71	R	22 Street Lane Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-22252	0.00	25,242.00	R	22 Street Lane Nursery	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/01/2024	2401-22253	0.00	4,698.00	R	22 Street Lane Nursery	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-22254	0.00	12,648.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/01/2024	2401-22255	0.00	13,920.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22256	0.00	218.70	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22257	0.00	345.99	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22258	0.00	225.99	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22259	0.00	218.70	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22260	0.00	99.96	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22261	0.00	310.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2401-22262	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-22263	0.00	218.70	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-22264	0.00	225.99	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-22265	0.00	145.80	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-22266	0.00	199.62	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2401-22267	0.00	37.96	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-22268	0.00	23,064.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/01/2024	2401-22269	0.00	19,200.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-22270	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-22271	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/01/2024	2401-22272	0.00	15,624.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/01/2024	2401-22273	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/01/2024	2401-22274	0.00	39,060.00	R	24/7 Support UK Limited	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	30/11/2023	2401-22275	0.00	82.00	R	2maa041735850 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/12/2023	2401-22276	0.00	82.00	R	2maa041819722 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/12/2023	2401-22277	0.00	82.00	R	2maa041836638 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/12/2023	2401-22278	0.00	82.00	R	2maa042006094 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/12/2023	2401-22279	0.00	82.00	R	2maa042140808 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/12/2023	2401-22280	0.00	82.00	R	2maa042219574 Td E-Pmt	Yes
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/01/2024	2401-22281	0.00	675.00	R	360 Rope Solutions Ltd	No
Leeds City Council	31/01/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/01/2024	2401-22282	0.00	608.20	R	3D PRODUCTIONS	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	03/01/2024	2401-22283	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	10/01/2024	2401-22284	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	17/01/2024	2401-22285	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	26/01/2024	2401-22286	0.00	2,171.20	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/01/2024	2401-22287	0.00	427.90	R	567 Club Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-22288	0.00	1,108.80	R	567 Club Ltd	No
Leeds City Council	31/01/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/01/2024	2401-22289	0.00	18,295.20	R	79 2 81 Childcare Ltd	No
										116,688,523.00			