

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label               | Category Internal Name              | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|--------------------|----------------|-----------------------|--------------------------------------|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00001         | 0.00                     | 35.20     | R                  | A & A Electrical Distributors Ltd  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-00002         | 0.00                     | 72.67     | R                  | A & A Electrical Distributors Ltd  | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                 | Capital                             | Construction                             | 3                         | 12-Jan-2015  | 1501-00003         | 0.00                     | 7,200.00  | C                  | A & P Contractors Ltd              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments                | Section 17                               | 551                       | 02-Jan-2015  | 1501-00004         | 0.00                     | 550.00    | R                  | A Ahmadi                           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00005         | 0.00                     | 26.35     | R                  | A Andrews & Sons (Marbles & Tiles) | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00006         | 0.00                     | 33.32     | R                  | A Andrews & Sons (Marbles & Tiles) | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00007         | 0.00                     | 51.84     | R                  | A Andrews & Sons (Marbles & Tiles) | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Stores - Central And Other Depots        | 005                       | 21-Jan-2015  | 1501-00008         | 0.00                     | 706.80    | R                  | A Andrews & Sons (Marbles & Tiles) | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                  | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-00009         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                  | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-00010         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                  | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-00011         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Income                              | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-00013         | 0.00                     | 59.40     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services               | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00014         | 0.00                     | 72.90     | R                  | A C Entertainment Technologies Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-00015         | 0.00                     | 277.62    | R                  | A C Entertainment Technologies Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services               | Teaching Materials                       | 202                       | 12-Jan-2015  | 1501-00016         | 0.00                     | 222.73    | R                  | A C Entertainment Technologies Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Housing Leeds Services               | Capital                             | Other Costs                              | 7                         | 08-Jan-2015  | 1501-00017         | 0.00                     | 400.00    | C                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00018         | 0.00                     | 1,280.40  | R                  | A Clarkson                         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Income                              | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-00019         | 0.00                     | 59.40     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Roseville Enterprises                | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-00020         | 0.00                     | 727.50    | R                  | A D G Engineering Ltd              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Roseville Enterprises                | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-00021         | 0.00                     | 325.00    | R                  | A D G Engineering Ltd              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Roseville Enterprises                | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 23-Jan-2015  | 1501-00022         | 0.00                     | 885.00    | R                  | A D G Engineering Ltd              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-00023         | 0.00                     | 11,336.16 | R                  | A E Speight                        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-00024         | 0.00                     | 4,949.91  | R                  | A E Speight                        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments                | Allowances                               | 546                       | 29-Jan-2015  | 1501-00025         | 0.00                     | 500.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00026         | 0.00                     | 769.12    | R                  | A Foley                            | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments                | Placement Support                        | 550                       | 08-Jan-2015  | 1501-00027         | 0.00                     | 170.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00028         | 0.00                     | 100.99    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00029         | 0.00                     | 100.99    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-00030         | 0.00                     | 258.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00031         | 0.00                     | 330.01    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00032         | 0.00                     | 101.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00033         | 0.00                     | 22.19     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00034         | 0.00                     | 23.90     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-00035         | 0.00                     | 33.59     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-00036         | 0.00                     | 46.97     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00037         | 0.00                     | 61.28     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00038         | 0.00                     | 48.00     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00039         | 0.00                     | 157.80    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00040         | 0.00                     | 175.51    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00041         | 0.00                     | 93.70     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00042         | 0.00                     | 115.38    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-00043         | 0.00                     | 998.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-00044         | 0.00                     | 5,445.00  | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 13-Jan-2015  | 1501-00045         | 0.00                     | 140.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-00046         | 0.00                     | 286.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-00047         | 0.00                     | 19.35     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-00048         | 0.00                     | 63.71     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00049         | 0.00                     | 321.90    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-00050         | 0.00                     | 41.83     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00051         | 0.00                     | 43.53     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00052         | 0.00                     | 141.36    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00053         | 0.00                     | 31.00     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00054         | 0.00                     | 399.00    | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00055         | 0.00                     | 42.45     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00056         | 0.00                     | 54.55     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00057         | 0.00                     | 35.90     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00058         | 0.00                     | 95.30     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00059         | 0.00                     | 16.85     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00060         | 0.00                     | 12.45     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services               | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00061         | 0.00                     | 29.00     | R                  | A J H Pump Supply & Repair Ltd     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Income                              | Swimming Bath Charges                    | 923                       | 29-Jan-2015  | 1501-00062         | 0.00                     | 53.10     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 27-Jan-2015  | 1501-00063         | 0.00                     | 330.00    | R                  | A Little Something Extra Ltd       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Customer Services                    | Other Hired And Contracted Services | Supplies and Services                    | 265                       | 29-Jan-2015  | 1501-00064         | 0.00                     | 47.30     | R                  | A Mohammed                         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Customer Services                    | Other Hired And Contracted Services | Supplies and Services                    | 265                       | 29-Jan-2015  | 1501-00065         | 0.00                     | 59.90     | R                  | A Musalam                          | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00066         | 0.00                     | 2,560.80  | R                  | A Myland                           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00067         | 0.00                     | 1,003.20  | R                  | A Myland                           | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-00068         | 0.00                     | 300.00    | R                  | A Newton                           | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-00069         | 0.00                     | 1,248.00  | R                  | A Newton                           | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                             | Transfer Payments                   | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00071         | 0.00                     | 1,006.92  | R                  | A O Limited                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services               | Books & Audio-Visual Materials           | 206                       | 16-Jan-2015  | 1501-00072         | 0.00                     | 131.75    | R                  | A S Jhagra                         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund  | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-00073         | 0.00                     | 92.50     | R                  | A Star Couriers Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund  | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-00074         | 0.00                     | 46.25     | R                  | A Star Couriers Ltd                | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-00075         | 0.00                     | 36.74     | R                  | A T Traynor                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-00076         | 0.00                     | 83.78     | R                  | A T Traynor                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-00077         | 0.00                     | 83.78     | R                  | A T Traynor                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-00078         | 0.00                     | 75.38     | R                  | A T Traynor                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services               | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-00079         | 0.00                     |           |                    |                                    |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-00106         | 0.00                     | 19.89     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 02-Jan-2015  | 1501-00107         | 0.00                     | 14.51     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-00108         | 0.00                     | 31.02     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-00109         | 0.00                     | 31.02     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-00110         | 0.00                     | 31.02     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-00111         | 0.00                     | 31.02     | R                  | Abacus Express Limited              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-00112         | 0.00                     | 1,144.84  | R                  | Abaddon Nursing Home                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00113         | 0.00                     | 1,131.84  | R                  | Abbey Lea Residential Care Home     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stourty Housing                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-00114         | 0.00                     | 600.00    | R                  | Abbie Melia                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-00115         | 0.00                     | 2,190.00  | R                  | Abbotts Memorials                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-00116         | 0.00                     | 1,806.00  | R                  | Abbotts Memorials                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00117         | 0.00                     | 379.28    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-00118         | 0.00                     | 4,161.30  | R                  | ABC Daycare And Ozone Out Of School | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00119         | 0.00                     | 640.20    | R                  | Abc Nursery At Lufc                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00120         | 0.00                     | 7,524.00  | R                  | Abc Nursery At Lufc                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-00121         | 0.00                     | 1,043.00  | R                  | Abc Promotional Gifts Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-00122         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-00123         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-00124         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-00125         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing                                  | 580                       | 14-Jan-2015  | 1501-00126         | 0.00                     | 2,642.42  | R                  | Aberford Hall                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-00127         | 0.00                     | 1,836.00  | R                  | Aberford Hall                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing                                  | 570                       | 14-Jan-2015  | 1501-00128         | 0.00                     | 12,250.58 | R                  | Aberford Hall                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-00129         | 0.00                     | 2,400.00  | R                  | Abi Garage Doors Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00130         | 0.00                     | 450.00    | R                  | Abi Garage Doors Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Car & Motorcycle Allowances              | 311                       | 27-Jan-2015  | 1501-00131         | 0.00                     | 10.80     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 27-Jan-2015  | 1501-00132         | 0.00                     | 21.24     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Telephone                                | 213                       | 27-Jan-2015  | 1501-00133         | 0.00                     | 7.20      | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00134         | 0.00                     | 1,269.12  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-00135         | 0.00                     | 500.00    | R                  | Abolute Social Media                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                   | 70                        | 09-Jan-2015  | 1501-00136         | 0.00                     | 1,100.00  | R                  | Ac Education                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 30-Jan-2015  | 1501-00137         | 0.00                     | 17,599.06 | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 22-Jan-2015  | 1501-00138         | 0.00                     | 19,294.16 | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-00139         | 0.00                     | 595.00    | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Agency Staff           | Agency Staff                             | 8                         | 28-Jan-2015  | 1501-00140         | 0.00                     | 3,252.54  | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 16-Jan-2015  | 1501-00141         | 0.00                     | 2,953.54  | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-00142         | 0.00                     | 1,917.50  | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-00143         | 0.00                     | 1,833.56  | R                  | Academic Appointments Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/D      | Premises               | Rents                                    | 141                       | 30-Jan-2015  | 1501-00144         | 0.00                     | 619.35    | R                  | Accent                              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Construction           | Construction                             | 15                        | 15-Jan-2015  | 1501-00145         | 0.00                     | 2,001.00  | C                  | Accent Homes Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 28-Jan-2015  | 1501-00146         | 0.00                     | 2,180.00  | R                  | Access Computer Consulting Plc      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 23-Jan-2015  | 1501-00147         | 0.00                     | 5,450.00  | R                  | Access Computer Consulting Plc      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 08-Jan-2015  | 1501-00148         | 0.00                     | 1,260.00  | R                  | Access Hire Nationwide Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 23-Jan-2015  | 1501-00149         | 0.00                     | 1,350.71  | R                  | Access Hire Nationwide Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00150         | 0.00                     | 62.22     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00151         | 0.00                     | 7.20      | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00152         | 0.00                     | 14.40     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00153         | 0.00                     | 46.82     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00154         | 0.00                     | 83.88     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00155         | 0.00                     | 29.88     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00156         | 0.00                     | 960.35    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00157         | 0.00                     | 27.82     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00158         | 0.00                     | 30.00     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00159         | 0.00                     | 16.83     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00160         | 0.00                     | 102.43    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-00161         | 0.00                     | 37.10     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00162         | 0.00                     | 28.62     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00163         | 0.00                     | 25.90     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00164         | 0.00                     | 47.79     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00165         | 0.00                     | 7.31      | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00166         | 0.00                     | 28.62     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00167         | 0.00                     | 25.30     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00168         | 0.00                     | 16.83     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00169         | 0.00                     | 411.60    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00170         | 0.00                     | 24.75     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00171         | 0.00                     | 16.83     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00172         | 0.00                     | 5.00      | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00173         | 0.00                     | 23.81     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services  | Office Furniture & Equipment             | 201                       | 08-Jan-2015  | 1501-00174         | 0.00                     | 54.40     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Security Services(Non Infrastructure)    | 262                       | 16-Jan-2015  | 1501-00175         | 0.00                     | 37.50     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00176         | 0.00                     | 166.06    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00177         | 0.00                     | 25.00     | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 16-Jan-2015  | 1501-00178         | 0.00                     | 113.30    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00179         | 0.00                     | 5.00      | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 16-Jan-2015  | 1501-00180         | 0.00                     | 145.18    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 08-Jan-2015  | 1501-00181         | 0.00                     | 129.70    | R                  | Access Locksmiths (Leeds) Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 08-Jan-2015  | 1501-00            |                          |           |                    |                                     |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                        | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-00211         | 0.00                     | 1,500.00   | R                  | Ace Engineers (Morley) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-00212         | 0.00                     | 1,039.00   | R                  | Acme Facilities Group Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 02-Jan-2015  | 1501-00213         | 0.00                     | 1,750.00   | R                  | Acme Facilities Group Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-00214         | 0.00                     | 1,750.00   | R                  | Acme Facilities Group Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-00215         | 0.00                     | 1,039.00   | R                  | Acme Facilities Group Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 19-Jan-2015  | 1501-00216         | 0.00                     | 18,138.66  | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 19-Jan-2015  | 1501-00217         | 0.00                     | 18,138.67  | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 16-Jan-2015  | 1501-00218         | 0.00                     | 6,095.78   | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 19-Jan-2015  | 1501-00219         | 0.00                     | 18,138.67  | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 19-Jan-2015  | 1501-00220         | 0.00                     | 6,095.78   | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | SEN Placements                           | 566                       | 19-Jan-2015  | 1501-00221         | 0.00                     | 18,138.67  | R                  | Acorn Care And Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Independent Fostering Agencies           | 509                       | 23-Jan-2015  | 1501-00222         | 0.00                     | 5,181.34   | R                  | Acorn House (Fostering Services) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                          | Third Party Payments   | Residential - Drugs & Alcohol            | 583                       | 14-Jan-2015  | 1501-00223         | 0.00                     | 319.29     | R                  | Acorn Services                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00224         | 0.00                     | 11,202.40  | R                  | Acorns Nursery                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Supplies and Services                         | Supplies and Services  | Computer Software & Equipment            | 214                       | 02-Jan-2015  | 1501-00225         | 0.00                     | 180.00     | R                  | Acoustic Calibration Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00226         | 0.00                     | 2,526.64   | R                  | Acre Green                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00227         | 0.00                     | 29,381.69  | R                  | Acre Green                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-00229         | 0.00                     | 1,277.12   | R                  | Acre Green                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00230         | 0.00                     | 1,790.54   | R                  | Acre Green                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-00231         | 0.00                     | 291.00     | R                  | Acre Wood Day Nursery                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                        | Supplies and Services  | Computer Software & Equipment            | 214                       | 14-Jan-2015  | 1501-00232         | 0.00                     | 150.00     | R                  | Act Collective Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 Mental/Dis | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 21-Jan-2015  | 1501-00233         | 0.00                     | 1,200.00   | R                  | Action First People Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Interagency Adoptions                    | 559                       | 09-Jan-2015  | 1501-00234         | 0.00                     | 750.00     | R                  | Action For Children                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                            | Supplies and Services  | Grant Related Expenditure                | 298                       | 07-Jan-2015  | 1501-00235         | 0.00                     | 725.00     | R                  | Active Cleaning Solutions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                           | Supplies and Services  | Resaleable Materials                     | 204                       | 02-Jan-2015  | 1501-00236         | 0.00                     | 100.25     | R                  | Acushten Europe Limited               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                           | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-00237         | 0.00                     | 1,454.06   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Other Hired And Contracted Services           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-00238         | 0.00                     | 39.38      | R                  | ADS Envelopes Partners Limited        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs      | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00239         | 0.00                     | 748.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability       | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00240         | 0.00                     | 1,750.52   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs      | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00241         | 0.00                     | 576.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 Mental/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00242         | 0.00                     | 444.40     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services              | Support Services       | Legal Disbursements                      | 411                       | 13-Jan-2015  | 1501-00243         | 0.00                     | 375.00     | R                  | Adam Fullwood                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability       | Transfer Payments      | Transfer Payments                        | 626                       | 14-Jan-2015  | 1501-00244         | 0.00                     | 859.60     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund           | Supplies and Services  | Conference Meetings                      | 253                       | 22-Jan-2015  | 1501-00245         | 0.00                     | 450.00     | R                  | Adass                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-00246         | 0.00                     | 100.00     | R                  | Addiction Dependency Solutions        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                         | Support Services       | Professional Legal Services Charges      | 410                       | 22-Jan-2015  | 1501-00247         | 0.00                     | 2,992.00   | R                  | Adleshaw Goddard                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development            | Supplies and Services  | Printing                                 | 215                       | 28-Jan-2015  | 1501-00248         | 0.00                     | 1,900.00   | R                  | Adel Neighbourhood Forum              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-00249         | 0.00                     | 1,295.00   | R                  | Adel Neighbourhood Forum              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-00250         | 0.00                     | 13,141.92  | R                  | Adel Pri School                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs      | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00251         | 0.00                     | 1,866.32   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Employes               | Training & Development                   | 70                        | 27-Jan-2015  | 1501-00252         | 0.00                     | 900.00     | R                  | Adele Gladman Safeguarding Children   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00253         | 0.00                     | 1,003.20   | R                  | Adele Thompson                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-00254         | 0.00                     | 1,054.60   | R                  | Aden House                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00255         | 0.00                     | 1,311.04   | R                  | Aden House                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00256         | 0.00                     | 35.33      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00257         | 0.00                     | 18.93      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00258         | 0.00                     | 25.16      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-00259         | 0.00                     | 59.34      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00260         | 0.00                     | 5.92       | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00261         | 0.00                     | 6.29       | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00262         | 0.00                     | 58.69      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00263         | 0.00                     | 5.15       | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-00264         | 0.00                     | 27.15      | R                  | Adi Global                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-00265         | 0.00                     | 35.00      | R                  | Adm Car Audio                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-00266         | 0.00                     | 310.00     | R                  | Admas Limited                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-00267         | 0.00                     | 310.00     | R                  | Admas Limited                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-00268         | 0.00                     | 180.00     | R                  | Admas Limited                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                          | Capital                | Other Costs                              | 7                         | 26-Jan-2015  | 1501-00270         | 0.00                     | 330.00     | C                  | Admas Limited                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                          | Capital                | Other Costs                              | 7                         | 23-Jan-2015  | 1501-00271         | 0.00                     | 1,760.00   | C                  | Admas Limited                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Independent Fostering Agencies           | 509                       | 07-Jan-2015  | 1501-00272         | 0.00                     | 3,015.00   | R                  | Adolescent And Childrens Trust        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-00273         | 0.00                     | 1,000.00   | R                  | Adolescent And Childrens Trust        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-00274         | 0.00                     | 2,022.00   | R                  | Adolescent And Childrens Trust        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-00275         | 0.00                     | 3,115.50   | R                  | Adolescent And Childrens Trust        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability       | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-00276         | 0.00                     | 17,613.18  | R                  | Adrian House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs      | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00277         | 0.00                     | 312.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 29-Jan-2015  | 1501-00278         | 0.00                     | 339.50     | R                  | Adriana Wrzol                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                          | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 30-Jan-2015  | 1501-00279         | 0.00                     | 18,656.25  | R                  | Ads                                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                                 | Third Party Payments   | Public Health Commissioned Services      | 526                       | 30-Jan-2015  | 1501-00280         | 0.00                     | 132,960.85 | R                  | Ads                                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-00281         | 0.00                     | 147.54     | R                  | Adt Fire & Security Plc               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-00282         | 0.00                     | 217.87     | R                  | Adt Fire & Security Plc               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-00283         | 0.00                     | 130.00     | R                  | Adt Fire And Security Plc             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-00284         | 0.00                     | 330.00     | R                  | Adt Fire And Security Plc             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                            | Premises               | Premises Security Services               | 162                       | 23-Jan-2015  | 1501-00285         | 0.00                     | 132.17     | R                  | Adt Fire And Security Plc             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                            | Premises               | Premises Security Services               | 162                       | 23-Jan-2015  | 1501-00286         | 0.00                     | 299.43     | R                  | Adt Fire And Security Plc             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                            | Premises               | Premises Security Services               | 162                       | 30-Jan-2015  | 1501-00287         | 0.00                     | 125.58     | R                  | Adt Fire And Security Plc             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability       | Third Party Payments   | Sheltered Accommodation                  | 569                       | 13-Jan-2015  | 1501-00288         | 0.00                     | 1,332.20   | R                  | Adult Placement Services              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability       | Third Party Payments   | Sheltered Accommodation</                |                           |              |                    |                          |            |                    |                                       |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                  | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-00421         | 0.00                     | 149.50    | R                  | Aitkens Sportsturf Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-00422         | 0.00                     | 1,371.14  | R                  | Aitkens Sportsturf Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Supplies and Services  | Removal Of Workplace Waste               | 201                       | 02-Dec-2014  | 1501-00423         | 0.00                     | 189.00    | R                  | Aj Products UK Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-00424         | 0.00                     | 6,703.49  | R                  | Aj Social Care                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-00425         | 0.00                     | 2,843.20  | R                  | Aj Social Care                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-00426         | 0.00                     | 40.50     | R                  | Aj Social Care                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-00427         | 0.00                     | 545.50    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-00428         | 0.00                     | 210.00    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-00429         | 0.00                     | 7.50      | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 13-Jan-2015  | 1501-00430         | 0.00                     | 408.98    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 21-Jan-2015  | 1501-00431         | 0.00                     | 73.00     | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 13-Jan-2015  | 1501-00432         | 0.00                     | 235.00    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 16-Jan-2015  | 1501-00433         | 0.00                     | 682.20    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 16-Jan-2015  | 1501-00434         | 0.00                     | 83.52     | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-00435         | 0.00                     | 81.00     | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-00436         | 0.00                     | 90.00     | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-00437         | 0.00                     | 507.00    | R                  | Ajm Fixings & Power Tools Ltd     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00438         | 0.00                     | 1,035.92  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-00439         | 0.00                     | 1,288.76  | R                  | Akari Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 266                       | 16-Dec-2014  | 1501-00440         | 0.00                     | 25.71     | R                  | Akld War Memorial Museu           | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00441         | 0.00                     | 1,371.96  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Premises               | Plant and Machinery                      | 102                       | 13-Jan-2015  | 1501-00442         | 0.00                     | 442.18    | R                  | Akua Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Childsafeguard Targeted & Specialist     | Transfer Payments      | Leaving Care Grants                      | 636                       | 03-Dec-2014  | 1501-00443         | 0.00                     | 73.00     | R                  | Al Murrad Dry Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-00444         | 0.00                     | 3,989.30  | R                  | Al Shafa Pharmacy                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Food & Drink                             | 150                       | 16-Dec-2014  | 1501-00445         | 0.00                     | 30.00     | R                  | Alan Brown Flowers                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-00446         | 0.00                     | 200.00    | R                  | Alan Horsey                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-00447         | 0.00                     | 4,920.00  | C                  | Alan Lill                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00448         | 0.00                     | 2,057.00  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00449         | 0.00                     | 49.00     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Transport              | External Hire - Occupational             | 304                       | 02-Jan-2015  | 1501-00450         | 0.00                     | 2,950.00  | R                  | Alan Thompson Transport           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00451         | 0.00                     | 1,280.40  | R                  | Alanna Cardiss                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00452         | 0.00                     | 501.60    | R                  | Alanna Cardiss                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00453         | 0.00                     | 4,091.92  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Swimming Bath Charges                    | 323                       | 29-Jan-2015  | 1501-00454         | 0.00                     | 525.75    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | General Maintenance                      | 104                       | 29-Jan-2015  | 1501-00455         | 0.00                     | 200.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00456         | 0.00                     | 263.60    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-00457         | 0.00                     | 68.00     | R                  | Alconrol Uk Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-00458         | 0.00                     | 33.00     | R                  | Alconrol Uk Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-00459         | 0.00                     | 33.00     | R                  | Alconrol Uk Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-00461         | 0.00                     | 19.57     | R                  | Aldi                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Best Value Training                      | 205                       | 15-Dec-2014  | 1501-00462         | 0.00                     | 23.10     | R                  | Aldi                              | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-00463         | 0.00                     | 1,383.40  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00464         | 0.00                     | 998.84    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00465         | 0.00                     | 777.64    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 13-Jan-2015  | 1501-00466         | 0.00                     | 451.27    | R                  | Alex Taylor                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 29-Jan-2015  | 1501-00467         | 0.00                     | 315.88    | R                  | Alex Taylor                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-00468         | 0.00                     | 315.88    | R                  | Alex Taylor                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-00469         | 0.00                     | 446.52    | R                  | Alex Taylor                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-00470         | 0.00                     | 6,882.13  | R                  | Alex Taylor                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00471         | 0.00                     | 635.92    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00472         | 0.00                     | 645.16    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00473         | 0.00                     | 640.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00474         | 0.00                     | 1,856.00  | R                  | Alexander Residential Home        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00475         | 0.00                     | 11,404.66 | R                  | Alexander Residential Home        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00476         | 0.00                     | 6,761.27  | R                  | Alexander Residential Home        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00477         | 0.00                     | 1,288.20  | R                  | Alexander Residential Home        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-00478         | 0.00                     | 583.32    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-00479         | 0.00                     | 266.72    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00480         | 0.00                     | 1,273.84  | R                  | Alexandra Court                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00481         | 0.00                     | 15,600.75 | R                  | Alexandra Court                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00482         | 0.00                     | 407.40    | R                  | Alexandra Leigh                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-00483         | 0.00                     | 13.45     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Ensuring Leeds Services                  | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-00484         | 0.00                     | 509.00    | C                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 29-Jan-2015  | 1501-00485         | 0.00                     | 163.70    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 09-Jan-2015  | 1501-00486         | 0.00                     | 163.70    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 16-Jan-2015  | 1501-00487         | 0.00                     | 163.70    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 02-Jan-2015  | 1501-00488         | 0.00                     | 163.70    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 22-Jan-2015  | 1501-00489         | 0.00                     | 163.70    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Capital                | Construction                             | 3                         | 15-Jan-2015  | 1501-00490         | 0.00                     | 7,820.00  | C                  | Alfred Bagnall & Sons (Leeds) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00491         | 0.00                     | 525.36    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00492         | 0.00                     | 1,026.96  | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 08-Jan-2015  | 1501-00493         | 0.00                     | 260.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00494         | 0.00                     | 192.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Transport              | Private Hire                             | 360                       | 22-Jan-2015  | 1501-00495         | 0.00                     | 96.40     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-00496         | 0.00                     | 1,145.00  | R                  | Alison Hart                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 12-Jan-2015  | 1501-00497         | 0.00                     | 112.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       |                        |  |                           |              |                    |                          |           |                    |                                   |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category 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 Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-06631         | 0.00                     | 1,083.12 | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-06632         | 0.00                     | 2,166.16 | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-06633         | 0.00                     | 951.56   | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-06634         | 0.00                     | 761.44   | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-06635         | 0.00                     | 75.00    | R                  | Amazon Plastics Plc                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 611                       | 26-Jan-2015  | 1501-06636         | 0.00                     | 7,524.00 | R                  | Amazing Grace Early Years Childcare | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Supplies and Services  | Office Consumables                       | 201                       | 11-Dec-2014  | 1501-06637         | 0.00                     | 31.65    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Office Furniture & Equipment             | 205                       | 01-Dec-2014  | 1501-06638         | 0.00                     | 3.04     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure                | 210                       | 10-Dec-2014  | 1501-06639         | 0.00                     | 40.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Best Value Training                      | 201                       | 06-Dec-2014  | 1501-06640         | 0.00                     | 18.36    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Agency Staff           | Agency Staff                             | 210                       | 02-Dec-2014  | 1501-06641         | 0.00                     | 3.98     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 205                       | 28-Nov-2014  | 1501-06642         | 0.00                     | 4.99     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 203                       | 28-Nov-2014  | 1501-06643         | 0.00                     | 3.49     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 214                       | 11-Dec-2014  | 1501-06644         | 0.00                     | 14.67    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 17-Dec-2014  | 1501-06645         | 0.00                     | 74.94    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire -Occasional                | 205                       | 17-Dec-2014  | 1501-06646         | 0.00                     | 339.90   | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 18-Dec-2014  | 1501-06647         | 0.00                     | 46.65    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Clothing & Uniforms                      | 205                       | 19-Dec-2014  | 1501-06648         | 0.00                     | 15.02    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Supplies and Services  | Office Consumables                       | 201                       | 16-Dec-2014  | 1501-06649         | 0.00                     | 4.88     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Services Support Services      | Supplies and Services  | Office Consumables                       | 206                       | 04-Dec-2014  | 1501-06650         | 0.00                     | 19.95    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Premises               | Office Consumables                       | 128                       | 09-Dec-2014  | 1501-06651         | 0.00                     | 57.45    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Removal Of Workplace Waste               | 214                       | 11-Dec-2014  | 1501-06652         | 0.00                     | 14.71    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Office Consumables                       | 210                       | 19-Dec-2014  | 1501-06653         | 0.00                     | 2.19     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Books & Audio-Visual Materials           | 210                       | 19-Dec-2014  | 1501-06654         | 0.00                     | 37.80    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Public Transport Expenses                | 205                       | 15-Dec-2014  | 1501-06655         | 0.00                     | 3.18     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Supplies and Services  | Public Transport Expenses                | 206                       | 28-Nov-2014  | 1501-06656         | 0.00                     | -16.31   | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Public Transport Expenses                | 210                       | 28-Nov-2014  | 1501-06657         | 0.00                     | 11.98    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Food & Drink                             | 210                       | 05-Dec-2014  | 1501-06658         | 0.00                     | 6.85     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Office Consumables                       | 210                       | 05-Dec-2014  | 1501-06659         | 0.00                     | 1.71     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Office Consumables                       | 210                       | 10-Dec-2014  | 1501-06660         | 0.00                     | 5.80     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit          | Supplies and Services  | Public Transport Expenses                | 206                       | 08-Dec-2014  | 1501-06661         | 0.00                     | 43.13    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit          | Supplies and Services  | Postages                                 | 206                       | 13-Dec-2014  | 1501-06662         | 0.00                     | 10.81    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 01-Dec-2014  | 1501-06663         | 0.00                     | 69.00    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Agency Staff                             | 210                       | 02-Dec-2014  | 1501-06664         | 0.00                     | 14.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 04-Dec-2014  | 1501-06665         | 0.00                     | 21.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Office Consumables                       | 210                       | 12-Dec-2014  | 1501-06666         | 0.00                     | 3.88     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Materials                       | 202                       | 28-Nov-2014  | 1501-06667         | 0.00                     | 16.44    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Furniture And Equipment      | 202                       | 28-Nov-2014  | 1501-06668         | 0.00                     | 12.50    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Materials                       | 202                       | 29-Nov-2014  | 1501-06669         | 0.00                     | 39.57    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Materials                       | 202                       | 28-Nov-2014  | 1501-06670         | 0.00                     | 20.72    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Furniture And Equipment      | 202                       | 01-Dec-2014  | 1501-06671         | 0.00                     | 459.16   | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Telephones                               | 206                       | 02-Dec-2014  | 1501-06672         | 0.00                     | 8.43     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Furniture And Equipment      | 213                       | 02-Dec-2014  | 1501-06673         | 0.00                     | 5.90     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Admission Charges To Schools             | 210                       | 05-Dec-2014  | 1501-06674         | 0.00                     | 5.99     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Materials                       | 202                       | 09-Dec-2014  | 1501-06675         | 0.00                     | 15.93    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Food & Drink                             | 622                       | 03-Dec-2014  | 1501-06676         | 0.00                     | 6.00     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Transfer Payments                        | 622                       | 03-Dec-2014  | 1501-06677         | 0.00                     | 16.48    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Section 17                               | 622                       | 03-Dec-2014  | 1501-06678         | 0.00                     | 10.97    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | General Amenity For Clients/Residents    | 622                       | 05-Dec-2014  | 1501-06679         | 0.00                     | 21.25    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Section 17                               | 285                       | 10-Dec-2014  | 1501-06680         | 0.00                     | 53.06    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Car Parking Fees                         | 202                       | 11-Dec-2014  | 1501-06681         | 0.00                     | 15.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Placement Support                        | 203                       | 11-Dec-2014  | 1501-06682         | 0.00                     | 60.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Clothing & Uniforms                      | 203                       | 11-Dec-2014  | 1501-06683         | 0.00                     | 32.21    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Removal Of Workplace Waste               | 203                       | 11-Dec-2014  | 1501-06684         | 0.00                     | 18.95    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Operational Furniture And Equipment      | 206                       | 17-Dec-2014  | 1501-06685         | 0.00                     | 6.98     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 213                       | 18-Dec-2014  | 1501-06686         | 0.00                     | 12.23    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Food & Drink                             | 622                       | 19-Dec-2014  | 1501-06687         | 0.00                     | 10.79    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                              | 206                       | 19-Dec-2014  | 1501-06688         | 0.00                     | 48.75    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                             | 206                       | 23-Dec-2014  | 1501-06689         | 0.00                     | 46.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Supplies and Services  | Public Transport Expenses                | 214                       | 09-Dec-2014  | 1501-06690         | 0.00                     | 3.48     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Office Consumables                       | 206                       | 28-Nov-2014  | 1501-06691         | 0.00                     | 4.05     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 28-Nov-2014  | 1501-06692         | 0.00                     | 27.62    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 205                       | 29-Nov-2014  | 1501-06693         | 0.00                     | 33.54    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Conferences Meetings                     | 205                       | 09-Dec-2014  | 1501-06694         | 0.00                     | 79.99    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 09-Dec-2014  | 1501-06695         | 0.00                     | 22.37    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Computer Software & Equipment            | 205                       | 09-Dec-2014  | 1501-06696         | 0.00                     | 6.90     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Agency Staff                             | 205                       | 09-Dec-2014  | 1501-06697         | 0.00                     | 9.99     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Office Consumables                       | 205                       | 09-Dec-2014  | 1501-06698         | 0.00                     | 18.06    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 205                       | 09-Dec-2014  | 1501-06699         | 0.00                     | 12.50    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 205                       | 09-Dec-2014  | 1501-07000         | 0.00                     | 5.93     | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 205                       | 11-Dec-2014  | 1501-07001         | 0.00                     | 15.98    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 205                       | 11-Dec-2014  | 1501-07002         | 0.00                     | 18.04    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Postages                                 | 205                       | 16-Dec-2014  | 1501-07003         | 0.00                     | 48.48    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 214                       | 16-Dec-2014  | 1501-07004         | 0.00                     | 299.99   | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Office Consumables                       | 203                       | 17-Dec-2014  | 1501-07005         | 0.00                     | 75.98    | R                  | Amazon *mktplce Eu-Uk               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Postages                                 | 2                         |              |                    |                          |          |                    |                                     |                  |

| Organisation Label | Effective Date | Organisational Unit                  | Service Division Label                  | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name      | Procurement Card |
|--------------------|----------------|--------------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|-----------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund     | Supplies and Services  | Licences                            | 201                       | 02-Dec-2014  | 1501-00736         | 0.00                     | 9.99     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund     | Supplies and Services  | Cleaning Maintenance & Toiletries   | 210                       | 04-Dec-2014  | 1501-00737         | 0.00                     | 23.78    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund     | Supplies and Services  | Office Consumables                  | 210                       | 09-Dec-2014  | 1501-00738         | 0.00                     | -23.78   | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund     | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 11-Dec-2014  | 1501-00739         | 0.00                     | 19.85    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund     | Supplies and Services  | Office Consumables                  | 210                       | 13-Dec-2014  | 1501-00740         | 0.00                     | 89.95    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Supplies and Services  | Payments To Residents               | 203                       | 02-Dec-2014  | 1501-00741         | 0.00                     | 60.81    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Agency Staff                        | 622                       | 02-Dec-2014  | 1501-00742         | 0.00                     | 7.17     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Placement Support                   | 622                       | 04-Dec-2014  | 1501-00743         | 0.00                     | 4.00     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                        | 622                       | 13-Dec-2014  | 1501-00744         | 0.00                     | 37.99    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Payments To Residents               | 203                       | 15-Dec-2014  | 1501-00745         | 0.00                     | 9.49     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Agency Staff                        | 622                       | 10-Dec-2014  | 1501-00746         | 0.00                     | 10.00    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Agency Staff                        | 622                       | 16-Dec-2014  | 1501-00747         | 0.00                     | 99.00    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Employees              | Section 17                          | 71                        | 17-Dec-2014  | 1501-00748         | 0.00                     | 105.95   | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Food & Drink                        | 622                       | 18-Dec-2014  | 1501-00749         | 0.00                     | 20.00    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Food & Drink                        | 622                       | 18-Dec-2014  | 1501-00750         | 0.00                     | 8.00     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Office Consumables                  | 622                       | 18-Dec-2014  | 1501-00751         | 0.00                     | 10.00    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                        | 206                       | 20-Dec-2014  | 1501-00752         | 0.00                     | 17.55    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Transfer Payments      | Food & Drink                        | 622                       | 24-Dec-2014  | 1501-00753         | 0.00                     | 4.70     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                        | 210                       | 26-Dec-2014  | 1501-00754         | 0.00                     | 31.04    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Operational Materials               | 206                       | 09-Dec-2014  | 1501-00755         | 0.00                     | 3.51     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Agency Staff                        | 206                       | 09-Dec-2014  | 1501-00756         | 0.00                     | 22.77    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Operational Materials               | 206                       | 09-Dec-2014  | 1501-00757         | 0.00                     | 4.44     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Operational Furniture And Equipment | 206                       | 10-Dec-2014  | 1501-00758         | 0.00                     | 19.89    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Public Transport Expenses           | 206                       | 15-Dec-2014  | 1501-00759         | 0.00                     | 11.48    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Office Consumables                  | 205                       | 15-Dec-2014  | 1501-00760         | 0.00                     | 12.00    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 19-Dec-2014  | 1501-00761         | 0.00                     | 22.99    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Operational Materials               | 206                       | 19-Dec-2014  | 1501-00762         | 0.00                     | 7.83     | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage              | Supplies and Services  | Miscellaneous Expenditure           | 214                       | 19-Dec-2014  | 1501-00763         | 0.00                     | 42.03    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Action (East North East)  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 06-Dec-2014  | 1501-00764         | 0.00                     | 36.37    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Action (East North East)  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 11-Dec-2014  | 1501-00765         | 0.00                     | 36.97    | R                  | Amazon Eu             | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 04-Dec-2014  | 1501-00766         | 0.00                     | 177.47   | R                  | Amazon Leisure Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 04-Dec-2014  | 1501-00767         | 0.00                     | 416.67   | R                  | Amazon Leisure Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Jan-2015  | 1501-00768         | 0.00                     | 3,872.82 | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 26-Jan-2015  | 1501-00769         | 0.00                     | 244.24   | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 26-Jan-2015  | 1501-00770         | 0.00                     | 105.00   | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 09-Jan-2015  | 1501-00771         | 0.00                     | 168.67   | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 21-Jan-2015  | 1501-00772         | 0.00                     | 475.10   | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 203                       | 26-Jan-2015  | 1501-00773         | 0.00                     | 1,432.87 | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services    | Supplies and Services  | Operational Furniture And Equipment | 203                       | 09-Jan-2015  | 1501-00774         | 0.00                     | 465.13   | R                  | Amazon Leisure Uk Ltd | No               |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services    | Supplies and Services  | Cookery, Cutlery & Utensils         | 205                       | 20-Jan-2015  | 1501-00775         | 0.00                     | 79.00    | R                  | Amazon Prime          | Yes              |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services    | Supplies and Services  | Operational Materials               | 205                       | 03-Dec-2014  | 1501-00776         | 0.00                     | -79.00   | R                  | Amazon Prime          | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Assessment And Care Management          | Private Hire           | Private Hire                        | 360                       | 21-Jan-2015  | 1501-00777         | 0.00                     | 233.80   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Assessment And Care Management          | Transport              | Private Hire                        | 360                       | 21-Jan-2015  | 1501-00778         | 0.00                     | 102.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Home Care Services                      | Transport              | Postages                            | 310                       | 12-Dec-2014  | 1501-00779         | 0.00                     | 6.00     | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Other Adult Services                    | Transport              | Public Transport Expenses           | 310                       | 12-Dec-2014  | 1501-00780         | 0.00                     | 30.00    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Other Adult Services                    | Transport              | Office Consumables                  | 310                       | 12-Dec-2014  | 1501-00781         | 0.00                     | 28.20    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Service Strategy                        | Transport              | Public Transport Expenses           | 310                       | 12-Dec-2014  | 1501-00782         | 0.00                     | 34.80    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Service Strategy                        | Transport              | Office Furniture & Equipment        | 310                       | 12-Dec-2014  | 1501-00783         | 0.00                     | 4.80     | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Adults Under 65 Learn/Dis  | Transport              | Office Consumables                  | 310                       | 12-Dec-2014  | 1501-00784         | 0.00                     | 11.20    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over | Transport              | Food & Drink                        | 310                       | 12-Dec-2014  | 1501-00785         | 0.00                     | 57.90    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Social Services Support Services        | Transport              | Public Transport Expenses           | 310                       | 12-Dec-2014  | 1501-00786         | 0.00                     | 187.90   | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Audit And Risk                          | Transport              | Office Furniture & Equipment        | 310                       | 12-Dec-2014  | 1501-00787         | 0.00                     | 30.10    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Audit And Risk                          | Transport              | Computer Software & Equipment       | 310                       | 11-Dec-2014  | 1501-00788         | 0.00                     | 24.20    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Benefits                                | Transport              | Office Furniture & Equipment        | 310                       | 12-Dec-2014  | 1501-00789         | 0.00                     | 17.20    | R                  | Amber Cars            | Yes              |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Public Transport Expenses           | 310                       | 16-Jan-2015  | 1501-00790         | 0.00                     | 411.60   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00791         | 0.00                     | 680.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00792         | 0.00                     | 605.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00793         | 0.00                     | 805.30   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00794         | 0.00                     | 1,404.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00795         | 0.00                     | 255.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00796         | 0.00                     | 490.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00797         | 0.00                     | 56.40    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00798         | 0.00                     | 90.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00799         | 0.00                     | 50.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00800         | 0.00                     | 15.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00801         | 0.00                     | 30.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00802         | 0.00                     | 90.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00803         | 0.00                     | 1,360.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00804         | 0.00                     | 1,520.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00805         | 0.00                     | 1,020.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00806         | 0.00                     | 1,140.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00807         | 0.00                     | 1,450.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 27-Jan-2015  | 1501-00808         | 0.00                     | 2,000.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 27-Jan-2015  | 1501-00809         | 0.00                     | 1,292.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00810         | 0.00                     | 1,480.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00811         | 0.00                     | 525.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00812         | 0.00                     | 899.50   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-00813         | 0.00                     | 595.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00814         | 0.00                     | 540.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00815         | 0.00                     | 525.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00816         | 0.00                     | 1,650.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00817         | 0.00                     | 50.00    | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00818         | 0.00                     | 1,050.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00819         | 0.00                     | 960.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00820         | 0.00                     | 1,500.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00821         | 0.00                     | 202.50   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00822         | 0.00                     | 1,085.00 | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00823         | 0.00                     | 390.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31/01/2015     | Commercial Services General Fund     | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 29-Jan-2015  | 1501-00824         | 0.00                     | 960.00   | R                  | Amber Cars            | No               |
| Leeds City Council | 31             |                                      |   |                        |                                     |                           |              |                    |                          |          |                    |                       |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name               | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Transport              | Public Transport Expenses                | 310                       | 11-Dec-2014  | 1501-00841         | 0.00                     | 20.60     | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Transport              | Computer Software & Equipment            | 310                       | 12-Dec-2014  | 1501-00842         | 0.00                     | 17.30     | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Transport              | Public Transport Expenses                | 310                       | 11-Dec-2014  | 1501-00843         | 0.00                     | 27.50     | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Transport              | Memberships                              | 310                       | 12-Dec-2014  | 1501-00844         | 0.00                     | 22.20     | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Transport              | Public Transport Expenses                | 310                       | 11-Dec-2014  | 1501-00845         | 0.00                     | 632.15    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Transport              | Computer Software & Equipment            | 310                       | 12-Dec-2014  | 1501-00846         | 0.00                     | 561.24    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit          | Transport              | Office Consumables                       | 310                       | 11-Dec-2014  | 1501-00847         | 0.00                     | 377.70    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit          | Transport              | Office Consumables                       | 310                       | 12-Dec-2014  | 1501-00848         | 0.00                     | 586.60    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Transport              | Clothing & Uniforms                      | 310                       | 11-Dec-2014  | 1501-00849         | 0.00                     | 313.00    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Transport              | Cleaning Maintenance & Toiletries        | 310                       | 12-Dec-2014  | 1501-00850         | 0.00                     | 327.90    | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities Trading Services  | Transport              | Personal Materials                       | 310                       | 11-Dec-2014  | 1501-00851         | 0.00                     | 21.00     | R                  | Amber Cars                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 15-Jan-2015  | 1501-00852         | 0.00                     | 300.00    | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00853         | 0.00                     | 19.00     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00854         | 0.00                     | 12.50     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-00855         | 0.00                     | 9.00      | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00856         | 0.00                     | 8.00      | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00857         | 0.00                     | 526.60    | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00858         | 0.00                     | 185.00    | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-00859         | 0.00                     | 66.00     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00860         | 0.00                     | 31.50     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00861         | 0.00                     | 46.20     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-00862         | 0.00                     | 84.00     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                         | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00863         | 0.00                     | 4.00      | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                         | Transport              | Public Transport Expenses                | 310                       | 19-Jan-2015  | 1501-00864         | 0.00                     | 18.40     | R                  | Amber Cars                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Operational Materials  | Supplies and Services                    | 205                       | 08-Dec-2014  | 1501-00865         | 0.00                     | 1,606.25  | R                  | Amberol Ltd                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00866         | 0.00                     | 1,221.52  | R                  | Ambleside Residential Home     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 30-Jan-2015  | 1501-00867         | 0.00                     | 10.00     | R                  | Am-e-I Interpreting Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Operational Furniture And Equipment      | 208                       | 10-Dec-2014  | 1501-00868         | 0.00                     | 12.25     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Miscellaneous Expenditure                | 23                        | 18-Dec-2014  | 1501-00869         | 0.00                     | 18.95     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Gas                                      | 231                       | 18-Dec-2014  | 1501-00870         | 0.00                     | 10.75     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 208                       | 22-Dec-2014  | 1501-00871         | 0.00                     | 18.00     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                             | 208                       | 29-Dec-2014  | 1501-00872         | 0.00                     | 11.75     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                             | 208                       | 30-Dec-2014  | 1501-00873         | 0.00                     | 11.75     | R                  | Amf Bowling                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-00874         | 0.00                     | 21.60     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00875         | 0.00                     | 414.48    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00876         | 0.00                     | 1,469.48  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00877         | 0.00                     | 1,757.92  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 08-Jan-2015  | 1501-00878         | 0.00                     | 840.00    | R                  | Arms International             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Computer Software & Equipment            | 214                       | 16-Jan-2015  | 1501-00879         | 0.00                     | 99.00     | R                  | Artech Group Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00880         | 0.00                     | 21.48     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00881         | 0.00                     | 549.48    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00882         | 0.00                     | 532.72    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00883         | 0.00                     | 728.76    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 14-Jan-2015  | 1501-00884         | 0.00                     | 9,167.48  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-00885         | 0.00                     | 1,208.03  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-00886         | 0.00                     | 1,129.76  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00887         | 0.00                     | 341.18    | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-00888         | 0.00                     | 14,133.48 | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00889         | 0.00                     | 4,631.84  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-00890         | 0.00                     | 3,176.20  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00891         | 0.00                     | 3,442.40  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments   | Nursing Home                             | 570                       | 21-Jan-2015  | 1501-00892         | 0.00                     | 4,591.60  | R                  | Anchor Trust                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Supporting Ppl - Block Gross Chargeable  | 514                       | 21-Jan-2015  | 1501-00893         | 0.00                     | 451.46    | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Residential                              | 580                       | 23-Jan-2015  | 1501-00894         | 0.00                     | 749.96    | R                  | Anchor Trust                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Nursing Home                             | 570                       | 26-Jan-2015  | 1501-00895         | 0.00                     | 5,455.54  | R                  | Anchor Trust                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-00896         | 0.00                     | 17,199.56 | R                  | Anchor Trust Simon Marks Court | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00897         | 0.00                     | 6,716.76  | R                  | Anchor Trust Simon Marks Court | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-00898         | 0.00                     | 640.20    | R                  | Andrea Cannan                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-00900         | 0.00                     | 1,003.20  | R                  | Andrea Cannan                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Income                 | Penalties, Fines & Car Parking Charges   | 934                       | 12-Jan-2015  | 1501-00901         | 0.00                     | 30.00     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00902         | 0.00                     | 1,234.36  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00903         | 0.00                     | 575.76    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00904         | 0.00                     | 60.00     | R                  | Andrea Knapp                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-00905         | 0.00                     | 19.60     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-00906         | 0.00                     | 14.32     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00907         | 0.00                     | 1,059.16  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00908         | 0.00                     | 229.36    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00909         | 0.00                     | 605.04    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00910         | 0.00                     | 837.40    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00911         | 0.00                     | 6,176.90  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00912         | 0.00                     | 340.60    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00913         | 0.00                     | 402.80    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00914         | 0.00                     | 1,000.00  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-00915         | 0.00                     | 561.56    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Transfer Payments      | Income                                   | 928                       | 14-Jan-2015  | 1501-00916         | 0.00                     | 42.75     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00917         | 0.00                     | 576.00    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 05-Dec-2014  | 1501-00918         | 0.00                     | 167.10    | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 05-Dec-2014  | 1501-00919         | 0.00                     | 1,435.14  | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 05-Dec-2014  | 1501-00920         | 0.00                     | 177.00    | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 17-Dec-2014  | 1501-00921         | 0.00                     | 75.00     | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Dec-2014  | 1501-00922         | 0.00                     | 338.40    | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 17-Dec-2014  | 1501-00923         | 0.00                     | 338.40    | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 24-Dec-2014  | 1501-00924         | 0.00                     | 219.00    | R                  | Andrew Miller Buil             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-00925         | 0.00                     | 2,500.00  | R                  | Andrew Miller Builders         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Contributions To Extended Facilities     | 271                       | 16-Jan-2015  | 1501-00926         | 0.00                     | 320.00    | R                  | Andrew Naylor                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00927         | 0.00                     | 505.60    | R                  | REDACTED PERSONAL DATA         | No               |
| Le                               |                |                                |  |                        |  |                           |              |                    |                          |           |                    |                                |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name            | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|-----------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-00946         | 0.00                     | 238.00   | R                  | Angels Home Care Services   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-00947         | 0.00                     | 417.70   | R                  | Angels Home Care Services   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-00948         | 0.00                     | 283.50   | R                  | Angels Housekeeping Cio Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                           | 566                       | 14-Jan-2015  | 1501-00949         | 0.00                     | 1,042.24 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 23-Jan-2015  | 1501-00950         | 0.00                     | 745.00   | R                  | Animal Island               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-00951         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 12-Jan-2015  | 1501-00952         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 05-Jan-2015  | 1501-00953         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 19-Jan-2015  | 1501-00954         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-00955         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Personalised Budgets   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00956         | 0.00                     | 1,295.00 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 611                       | 14-Jan-2015  | 1501-00957         | 0.00                     | 640.20   | R                  | Anita Oxley                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00958         | 0.00                     | 909.20   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00959         | 0.00                     | 1,779.00 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-00960         | 0.00                     | 200.00   | R                  | Ann Marie Bracchi           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00961         | 0.00                     | 643.32   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00962         | 0.00                     | 1,969.16 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-00963         | 0.00                     | 1,969.16 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00964         | 0.00                     | 1,259.88 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 05-Jan-2015  | 1501-00965         | 0.00                     | 180.00   | R                  | Anna Evans                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00966         | 0.00                     | 941.92   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-00967         | 0.00                     | 1,156.12 | R                  | Annan Court Care Home       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00968         | 0.00                     | 100.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00969         | 0.00                     | 147.80   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-00970         | 0.00                     | 1,428.40 | R                  | Anne Harding Training       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00971         | 0.00                     | 640.20   | R                  | Anne Marie Wright           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-00972         | 0.00                     | 501.60   | R                  | Anne Marie Wright           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-00973         | 0.00                     | 221.40   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00974         | 0.00                     | 445.06   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00975         | 0.00                     | 1,688.28 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-00976         | 0.00                     | 200.64   | R                  | Annette Crowther            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00977         | 0.00                     | 6,414.17 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00978         | 0.00                     | 591.44   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-00979         | 0.00                     | 103.62   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00980         | 0.00                     | 371.16   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00981         | 0.00                     | 1,127.08 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-00982         | 0.00                     | 4,252.60 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00983         | 0.00                     | 681.80   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-00984         | 0.00                     | 2,569.60 | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-00985         | 0.00                     | 39.50    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-00986         | 0.00                     | 15.20    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Schools Examination Entry Fees           | 269                       | 02-Jan-2015  | 1501-00987         | 0.00                     | 235.00   | R                  | Anything Audio Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion                | 267                       | 02-Jan-2015  | 1501-00988         | 0.00                     | 1,360.00 | R                  | Anything Audio Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-00989         | 0.00                     | 120.00   | R                  | Anything Audio Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-00990         | 0.00                     | 1,155.00 | R                  | Anything Audio Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 04-Dec-2014  | 1501-00991         | 0.00                     | 299.00   | R                  | Ap Retail Limited           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Office Consumables                       | 231                       | 28-Nov-2014  | 1501-00992         | 0.00                     | 278.57   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 12-Dec-2014  | 1501-00993         | 0.00                     | 249.08   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 21-Nov-2014  | 1501-00994         | 0.00                     | 2,021.94 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Clothing & Uniforms                      | 231                       | 25-Nov-2014  | 1501-00995         | 0.00                     | 2,438.25 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 26-Nov-2014  | 1501-00996         | 0.00                     | 222.84   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Clothing & Uniforms                      | 231                       | 25-Nov-2014  | 1501-00997         | 0.00                     | 2,092.28 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 02-Dec-2014  | 1501-00998         | 0.00                     | 2,568.52 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 02-Dec-2014  | 1501-00999         | 0.00                     | 1,678.03 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Office Consumables                       | 231                       | 05-Dec-2014  | 1501-01000         | 0.00                     | 2,372.84 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-01001         | 0.00                     | 1,962.49 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 10-Dec-2014  | 1501-01002         | 0.00                     | 144.30   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-01003         | 0.00                     | 2,710.60 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-01004         | 0.00                     | 382.75   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Fixtures & Fittings                      | 231                       | 17-Dec-2014  | 1501-01005         | 0.00                     | 755.69   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 19-Dec-2014  | 1501-01006         | 0.00                     | 4,826.89 | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 19-Dec-2014  | 1501-01007         | 0.00                     | 19.92    | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Agency Staff                             | 231                       | 22-Dec-2014  | 1501-01008         | 0.00                     | 648.06   | R                  | Appetto Limited             | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-01009         | 0.00                     | 96.70    | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-01010         | 0.00                     | 86.70    | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-01011         | 0.00                     | 386.36   | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-01012         | 0.00                     | 269.60   | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire - (Fleet Management)       | 313                       | 12-Jan-2015  | 1501-01013         | 0.00                     | 8,212.96 | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire - (Fleet Management)       | 313                       | 12-Jan-2015  | 1501-01014         | 0.00                     | 8,212.96 | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Repairs To LCC Vehicles                  | 341                       | 12-Jan-2015  | 1501-01015         | 0.00                     | 91.30    | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Repairs To LCC Vehicles                  | 341                       | 12-Jan-2015  | 1501-01016         | 0.00                     | 66.43    | R                  | Appetto Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 20-Jan-2015  | 1501-01017         | 0.00                     | 526.43   | R                  | Apex Homes                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-01018         | 0.00                     | 137.80   | R                  | Apple Transcription Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-01019         | 0.00                     | 50.75    | R                  | Apple Transcription Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Jan-2015  | 1501-01020         | 0.00                     | 98.00    | R                  | Apple Transcription Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Jan-2015  | 1501-01021         | 0.00                     | 58.75    | R                  | Apple Transcription Limited | No               |
| Leeds City Council               | 31/01/2015     |                                |  |                        |  |                           |              |                    |                          |          |                    |                             |                  |





| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|---------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 12-Jan-2015  | 1501-01261         | 0.00                     | 85.73    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 16-Jan-2015  | 1501-01262         | 0.00                     | 24.90    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 28-Nov-2014  | 1501-01263         | 0.00                     | 247.70   | R                  | Arco Ltd                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Agency Staff                          | 241                       | 16-Dec-2014  | 1501-01264         | 0.00                     | 343.03   | R                  | Arco Ltd                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 20-Jan-2015  | 1501-01265         | 0.00                     | 43.01    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 13-Jan-2015  | 1501-01266         | 0.00                     | 43.01    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 12-Jan-2015  | 1501-01267         | 0.00                     | 179.11   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 07-Jan-2015  | 1501-01268         | 0.00                     | 131.83   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 09-Jan-2015  | 1501-01269         | 0.00                     | 90.10    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Teaching Furniture & Equipment        | 207                       | 29-Jan-2015  | 1501-01270         | 0.00                     | 14.06    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 27-Jan-2015  | 1501-01271         | 0.00                     | 23.60    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 27-Jan-2015  | 1501-01272         | 0.00                     | 198.12   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 27-Jan-2015  | 1501-01273         | 0.00                     | 228.60   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-01274         | 0.00                     | 58.17    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-01275         | 0.00                     | 38.78    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-01276         | 0.00                     | 19.39    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-01277         | 0.00                     | 56.45    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-01279         | 0.00                     | 29.98    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-01280         | 0.00                     | 169.35   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-01281         | 0.00                     | 56.45    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 15-Jan-2015  | 1501-01282         | 0.00                     | 11.93    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-01283         | 0.00                     | 85.12    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 20-Jan-2015  | 1501-01284         | 0.00                     | 132.11   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                 | 205                       | 20-Jan-2015  | 1501-01285         | 0.00                     | 30.00    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Supplies and Services  | Clothing & Uniforms                   | 241                       | 21-Jan-2015  | 1501-01286         | 0.00                     | 38.75    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Supplies and Services  | Clothing & Uniforms                   | 241                       | 09-Jan-2015  | 1501-01287         | 0.00                     | 22.80    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Supplies and Services  | General Maintenance                   | 104                       | 15-Jan-2015  | 1501-01288         | 0.00                     | 38.98    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Supplies and Services  | Clothing & Uniforms                   | 241                       | 21-Jan-2015  | 1501-01289         | 0.00                     | 14.39    | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Supplies and Services  | Clothing & Uniforms                   | 241                       | 21-Jan-2015  | 1501-01290         | 0.00                     | 503.91   | R                  | Arco Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 15-Dec-2014  | 1501-01291         | 0.00                     | 79.96    | R                  | Arden Winch & Co L              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)        | Supplies and Services  | Clothing & Uniforms                   | 241                       | 02-Jan-2015  | 1501-01292         | 0.00                     | 62.70    | R                  | Arden Winch And Company Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Agency Staff                          | 203                       | 09-Dec-2014  | 1501-01293         | 0.00                     | 5.32     | R                  | Argos                           | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Clothing & Uniforms                   | 203                       | 09-Dec-2014  | 1501-01294         | 0.00                     | 182.06   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 09-Dec-2014  | 1501-01295         | 0.00                     | 26.90    | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Food & Drink                          | 203                       | 09-Dec-2014  | 1501-01296         | 0.00                     | 102.85   | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Public Transport Expenses             | 203                       | 15-Dec-2014  | 1501-01297         | 0.00                     | 69.64    | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                          | 203                       | 02-Dec-2014  | 1501-01298         | 0.00                     | 139.30   | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Best Value Training                   | 202                       | 08-Dec-2014  | 1501-01299         | 0.00                     | 29.82    | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                          | 203                       | 09-Dec-2014  | 1501-01300         | 0.00                     | 369.33   | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                          | 550                       | 16-Dec-2014  | 1501-01301         | 0.00                     | 50.78    | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Subsistence                           | 202                       | 22-Dec-2014  | 1501-01302         | 0.00                     | 151.97   | R                  | Argos B2b Online                | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services  | General Amenity For Clients/Residents | 285                       | 09-Jan-2015  | 1501-01303         | 0.00                     | 462.43   | R                  | Argos Business Solutions Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 30-Jan-2015  | 1501-01304         | 0.00                     | 44.15    | R                  | Argos Business Solutions Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Furniture & Equipment          | 201                       | 22-Jan-2015  | 1501-01305         | 0.00                     | 215.78   | R                  | Argos Business Solutions Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                    | 210                       | 12-Dec-2014  | 1501-01306         | 0.00                     | 23.99    | R                  | Argos Direct                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents | 210                       | 19-Dec-2014  | 1501-01307         | 0.00                     | 33.85    | R                  | Argos Direct                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                          | 550                       | 22-Dec-2014  | 1501-01308         | 0.00                     | 541.40   | R                  | Argos Direct                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Agency Staff                          | 210                       | 23-Dec-2014  | 1501-01309         | 0.00                     | 237.49   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Grant Related Expenditure                 | Supplies and Services  | Grant Related Expenditure             | 201                       | 04-Dec-2014  | 1501-01310         | 0.00                     | 27.70    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure             | 201                       | 08-Dec-2014  | 1501-01311         | 0.00                     | 23.74    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Food & Drink                          | 210                       | 28-Nov-2014  | 1501-01312         | 0.00                     | 3.78     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services   | 210                       | 28-Nov-2014  | 1501-01313         | 0.00                     | 237.49   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Miscellaneous Expenditure             | 210                       | 28-Nov-2014  | 1501-01314         | 0.00                     | 29.99    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                          | 210                       | 01-Dec-2014  | 1501-01315         | 0.00                     | 239.98   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                          | 210                       | 01-Dec-2014  | 1501-01316         | 0.00                     | 359.97   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Best Value Training                   | 265                       | 01-Dec-2014  | 1501-01317         | 0.00                     | 49.87    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                          | 620                       | 04-Dec-2014  | 1501-01318         | 0.00                     | 277.07   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 04-Dec-2014  | 1501-01319         | 0.00                     | 52.24    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Payments To Residents                 | 210                       | 04-Dec-2014  | 1501-01320         | 0.00                     | 37.99    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Hospitality                           | 210                       | 05-Dec-2014  | 1501-01321         | 0.00                     | 388.94   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Public Transport Expenses             | 635                       | 10-Dec-2014  | 1501-01322         | 0.00                     | 388.94   | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                          | 210                       | 12-Dec-2014  | 1501-01323         | 0.00                     | 94.98    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Payments To Residents                 | 210                       | 12-Dec-2014  | 1501-01324         | 0.00                     | 2.38     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                    | 210                       | 12-Dec-2014  | 1501-01325         | 0.00                     | 6.64     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                    | 231                       | 16-Dec-2014  | 1501-01326         | 0.00                     | 6.64     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Section 17                            | 622                       | 17-Dec-2014  | 1501-01327         | 0.00                     | 87.36    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Books & Audio-Visual Materials        | 622                       | 20-Dec-2014  | 1501-01328         | 0.00                     | 97.83    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                          | 210                       | 29-Dec-2014  | 1501-01329         | 0.00                     | 64.10    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                    | 203                       | 08-Dec-2014  | 1501-01330         | 0.00                     | 33.32    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 09-Dec-2014  | 1501-01331         | 0.00                     | 39.57    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Agency Staff                          | 203                       | 09-Dec-2014  | 1501-01332         | 0.00                     | 95.82    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Best Value Training                   | 203                       | 19-Dec-2014  | 1501-01333         | 0.00                     | 17.41    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 12-Dec-2014  | 1501-01334         | 0.00                     | 47.49    | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                 | 201                       | 09-Dec-2014  | 1501-01335         | 0.00                     | 4.74     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                 | 201                       | 09-Dec-2014  | 1501-01336         | 0.00                     | 4.32     | R                  | Argos Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Miscellaneous Expenditure             | 550                       | 01-Dec-2014  | 1501-01337         | 0.00                     | 149.12   | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Facemsg Support                       | 550                       | 01-Dec-2014  | 1501-01338         | 0.00                     | 190.36   | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Miscellaneous Expenditure             | 550                       | 04-Dec-2014  | 1501-01339         | 0.00                     | 30.96    | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Training Costs                        | 550                       | 04-Dec-2014  | 1501-01340         | 0.00                     | 8.81     | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Clothing & Uniforms                   | 410                       | 19-Dec-2014  | 1501-01341         | 0.00                     | 153.93   | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Miscellaneous Expenditure             | 203                       | 18-Dec-2014  | 1501-01342         | 0.00                     | 20.82    | R                  | Argos Retail Group              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Support Services       | Legal Disbursements                   | 211                       | 12-Jan-2015  | 1501-01343         | 0.00                     | 750.00   | R                  | Arianna Kelly                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Support Services       | Legal Disbursements                   | 411                       | 12-Jan-2015  | 1501-01344         | 0.00                     | 950.00   | R                  | Arianna Kelly                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                       | 203                       | 09-Jan-2015  | 1501-01345         | 0.00                     | 164.98   | R                  | Arjohuntleigh Uk                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                       | 203                       | 21-Jan-2015  | 1501-01346         | 0.00                     | 2,300.00 | R                  | Arjohuntleigh Uk                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 21-Jan-2015  | 1501-01347         | 0.00                     | 1,693.66 | R                  | Ark Home Healthcare Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   |                                       |                           |              |                    |                          |          |                    |                                 |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                  | Category Internal Name    | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|---------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Employees                 | Training & Development                | 70                        | 23-Jan-2015  | 1501-01366         | 0.00                     | 350.00    | R                  | Armitage Training Solutions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Employees                 | Training & Development                | 70                        | 23-Jan-2015  | 1501-01367         | 0.00                     | 350.00    | R                  | Armitage Training Solutions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Employees                 | Training & Development                | 70                        | 19-Jan-2015  | 1501-01368         | 0.00                     | 350.00    | R                  | Armitage Training Solutions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                       | Supplies and Services     | 'Well Being' Large Grants Projects    | 230                       | 20-Jan-2015  | 1501-01369         | 0.00                     | 950.00    | R                  | Armley Common Right Trust               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 15-Jan-2015  | 1501-01370         | 0.00                     | 10,656.57 | R                  | Armley Helping Hands                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments      | Services Rendered By Voluntary Sector | 505                       | 09-Jan-2015  | 1501-01371         | 0.00                     | 11,196.00 | R                  | Armley Juniors                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                       | Supplies and Services     | 'Well Being' Large Grants Projects    | 230                       | 13-Jan-2015  | 1501-01372         | 0.00                     | 4,942.00  | R                  | Armley Juniors Project For Young People | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Supplies and Services     | Other Hired And Contracted Services   | 265                       | 21-Jan-2015  | 1501-01373         | 0.00                     | 16,800.00 | R                  | Armstrong Priestley Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services     | Operational Materials                 | 205                       | 12-Jan-2015  | 1501-01374         | 0.00                     | 41.10     | R                  | Arnold Laver & Co Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services     | Operational Materials                 | 205                       | 16-Jan-2015  | 1501-01375         | 0.00                     | 119.56    | R                  | Arnold Laver & Co Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services     | Operational Materials                 | 210                       | 28-Jan-2015  | 1501-01376         | 0.00                     | 123.05    | R                  | Arnold Laver & Co Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments      | Nursing Home                          | 570                       | 15-Jan-2015  | 1501-01377         | 0.00                     | 1,312.88  | R                  | Arridgeeem Nursing Home                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01378         | 0.00                     | 840.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01379         | 0.00                     | 1,106.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01380         | 0.00                     | 508.20    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01381         | 0.00                     | 780.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01382         | 0.00                     | 840.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01383         | 0.00                     | 616.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01384         | 0.00                     | 2,542.50  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01385         | 0.00                     | 660.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01386         | 0.00                     | 840.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01387         | 0.00                     | 525.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01388         | 0.00                     | 89.28     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01389         | 0.00                     | 463.19    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01390         | 0.00                     | 128.60    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01391         | 0.00                     | 201.20    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01392         | 0.00                     | 39.00     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01393         | 0.00                     | 14.00     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01394         | 0.00                     | 778.95    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01395         | 0.00                     | 180.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01396         | 0.00                     | 14.53     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01397         | 0.00                     | 14.00     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01398         | 0.00                     | 870.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01399         | 0.00                     | 103.58    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01400         | 0.00                     | 130.24    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01401         | 0.00                     | 102.90    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01402         | 0.00                     | 150.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01403         | 0.00                     | 1,080.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01404         | 0.00                     | 860.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01405         | 0.00                     | 828.34    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01406         | 0.00                     | 480.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01407         | 0.00                     | 585.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01408         | 0.00                     | 1,170.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01409         | 0.00                     | 1,170.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01410         | 0.00                     | 1,125.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01411         | 0.00                     | 1,495.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01412         | 0.00                     | 1,185.00  | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport                 | Private Hire                          | 360                       | 19-Jan-2015  | 1501-01413         | 0.00                     | 700.00    | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                      | Public Transport Expenses | Public Transport Expenses             | 310                       | 30-Jan-2015  | 1501-01414         | 0.00                     | 78.30     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                      | Public Transport Expenses | Public Transport Expenses             | 310                       | 09-Jan-2015  | 1501-01415         | 0.00                     | 82.60     | R                  | Arrow Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments         | Direct Payments                       | 626                       | 14-Jan-2015  | 1501-01416         | 0.00                     | 294.24    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments         | Other Hired And Contracted Services   | 265                       | 14-Jan-2015  | 1501-01417         | 0.00                     | 349.00    | R                  | Arthington Medical Centre               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments         | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-01418         | 0.00                     | 745.84    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments         | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-01419         | 0.00                     | 787.52    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 21-Jan-2015  | 1501-01420         | 0.00                     | 1,317.61  | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 21-Jan-2015  | 1501-01421         | 0.00                     | 2,839.05  | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 21-Jan-2015  | 1501-01422         | 0.00                     | 13,453.87 | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 14-Jan-2015  | 1501-01423         | 0.00                     | 1,203.33  | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 14-Jan-2015  | 1501-01424         | 0.00                     | 2,043.64  | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 14-Jan-2015  | 1501-01425         | 0.00                     | 12,774.90 | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments      | Payments To Voluntary Organisations   | 561                       | 28-Jan-2015  | 1501-01426         | 0.00                     | 1,980.99  | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Home Care                             | 568                       | 07-Jan-2015  | 1501-01427         | 0.00                     | 102.01    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01428         | 0.00                     | 435.00    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01429         | 0.00                     | 154.00    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01430         | 0.00                     | 230.10    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01431         | 0.00                     | 90.00     | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01432         | 0.00                     | 110.10    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01433         | 0.00                     | 20.14     | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01434         | 0.00                     | 105.00    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01435         | 0.00                     | 5.10      | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01436         | 0.00                     | 22.50     | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01437         | 0.00                     | 113.89    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01438         | 0.00                     | 172.50    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01439         | 0.00                     | 99.90     | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01440         | 0.00                     | 750.00    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01441         | 0.00                     | 144.90    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01442         | 0.00                     | 592.50    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments      | Other Agency Services                 | 561                       | 30-Jan-2015  | 1501-01443         | 0.00                     | 414.94    | R                  | Articulate Advocacy                     | No               |
| Leeds City Council               | 31/01/2        |                                |   |                           |                                       |                           |              |                    |                          |           |                    |   |                  |



| Organisation Label              | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|---------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|---------------------------------|------------------|
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Premises               | Crockery, Cutlery & Utensils             | 127                       | 09-Dec-2014  | 1501-01576         | 0.00                     | 1.78     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Food & Drink                             | 221                       | 09-Dec-2014  | 1501-01577         | 0.00                     | 11.00    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 09-Dec-2014  | 1501-01578         | 0.00                     | 4.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Premises               | Food & Drink                             | 127                       | 10-Dec-2014  | 1501-01579         | 0.00                     | 9.90     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 10-Dec-2014  | 1501-01580         | 0.00                     | 21.50    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | First Aid Requisites                     | 231                       | 11-Dec-2014  | 1501-01581         | 0.00                     | 3.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Premises               | Food & Drink                             | 128                       | 12-Dec-2014  | 1501-01582         | 0.00                     | 1.28     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Crockery, Cutlery & Utensils             | 231                       | 12-Dec-2014  | 1501-01583         | 0.00                     | 4.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Food & Drink                             | 221                       | 16-Dec-2014  | 1501-01584         | 0.00                     | 3.25     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Food & Drink                             | 231                       | 16-Dec-2014  | 1501-01585         | 0.00                     | 2.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Office Consumables                       | 127                       | 16-Dec-2014  | 1501-01586         | 0.00                     | 1.38     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Food & Drink                             | 210                       | 18-Dec-2014  | 1501-01587         | 0.00                     | 1.06     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Supplies and Services  | Computer Software & Equipment            | 231                       | 18-Dec-2014  | 1501-01588         | 0.00                     | 2.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 231                       | 15-Dec-2014  | 1501-01589         | 0.00                     | 4.47     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                             | 231                       | 18-Dec-2014  | 1501-01590         | 0.00                     | 44.17    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                       | 231                       | 02-Dec-2014  | 1501-01591         | 0.00                     | 12.83    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 231                       | 09-Dec-2014  | 1501-01592         | 0.00                     | 100.71   | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Grants                      | 231                       | 10-Dec-2014  | 1501-01594         | 0.00                     | 35.63    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Training Costs                           | 231                       | 10-Dec-2014  | 1501-01595         | 0.00                     | 4.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                       | 231                       | 13-Dec-2014  | 1501-01596         | 0.00                     | 2.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 13-Dec-2014  | 1501-01597         | 0.00                     | 7.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Grants                      | 231                       | 13-Dec-2014  | 1501-01598         | 0.00                     | 116.84   | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Grants                      | 635                       | 15-Dec-2014  | 1501-01599         | 0.00                     | 3.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Cleaning Maintenance & Toiletries        | 635                       | 15-Dec-2014  | 1501-01600         | 0.00                     | 448.87   | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Operational Furniture And Equipment      | 127                       | 16-Dec-2014  | 1501-01601         | 0.00                     | 15.00    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-01602         | 0.00                     | 10.00    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Legal Disbursements                      | 551                       | 17-Dec-2014  | 1501-01603         | 0.00                     | 18.33    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                       | 231                       | 17-Dec-2014  | 1501-01604         | 0.00                     | 78.06    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 20-Dec-2014  | 1501-01605         | 0.00                     | 7.50     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                       | 231                       | 20-Dec-2014  | 1501-01606         | 0.00                     | 89.48    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Food & Drink                             | 543                       | 22-Dec-2014  | 1501-01607         | 0.00                     | 54.33    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 231                       | 23-Dec-2014  | 1501-01608         | 0.00                     | 27.52    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Agency Staff                             | 545                       | 23-Dec-2014  | 1501-01609         | 0.00                     | 27.62    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 205                       | 01-Dec-2014  | 1501-01610         | 0.00                     | 5.83     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                       | 231                       | 01-Dec-2014  | 1501-01611         | 0.00                     | 87.71    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Conference Meetings                      | 205                       | 02-Dec-2014  | 1501-01612         | 0.00                     | 10.08    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Teaching Materials                       | 231                       | 03-Dec-2014  | 1501-01613         | 0.00                     | 12.50    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 231                       | 04-Dec-2014  | 1501-01614         | 0.00                     | 33.75    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 205                       | 05-Dec-2014  | 1501-01615         | 0.00                     | 20.54    | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 231                       | 08-Dec-2014  | 1501-01616         | 0.00                     | 2.83     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 12-Dec-2014  | 1501-01617         | 0.00                     | 9.00     | R                  | Asda Superstore                 | Yes              |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-01618         | 0.00                     | 240.00   | C                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council              | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-01619         | 0.00                     | 160.05   | R                  | Asha Neighbourhood Project      | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-01620         | 0.00                     | 7,292.63 | R                  | Ashcroft House Residential Home | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-01621         | 0.00                     | 1,312.52 | R                  | Ashcroft Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-01622         | 0.00                     | 9,607.00 | R                  | Ashcroft Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-01623         | 0.00                     | 2,318.40 | R                  | Ashfield Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-01624         | 0.00                     | 6,656.00 | R                  | Ashfield Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-01625         | 0.00                     | 773.24   | R                  | Ashfield Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-01626         | 0.00                     | 3,593.80 | R                  | Ashfield Nursing Home           | No               |
| Leeds City Council              | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-01627         | 0.00                     | 1,390.00 | R                  | Ashley Care Ltd                 | No               |
| Leeds City Council as Accountat | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-01628         | 0.00                     | 496.36   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountat | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-01629         | 0.00                     | 857.80   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council              | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-01630         | 0.00                     | 634.68   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council              | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-01631         | 0.00                     | 259.56   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-01632         | 0.00                     | 200.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01633         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01634         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01635         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01636         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01637         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01638         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01639         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01640         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01641         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01642         | 0.00                     | 345.80   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01643         | 0.00                     | 171.43   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01644         | 0.00                     | 156.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01645         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01646         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01647         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01648         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01649         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01650         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01651         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01652         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01653         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01654         | 0.00                     | 800.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01655         | 0.00                     | 580.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-01656         | 0.00                     | 600.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Furniture And Equipment      | 205                       | 14-Jan-2015  | 1501-01657         | 0.00                     | 1,261.90 | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 21-Jan-2015  | 1501-01658         | 0.00                     | 67.70    | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 21-Jan-2015  | 1501-01659         | 0.00                     | 75.22    | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 21-Jan-2015  | 1501-01660         | 0.00                     | 382.27   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 12-Jan-2015  | 1501-01661         | 0.00                     | 175.00   | R                  | Ashtead Plant Hire Company Ltd  | No               |
| Leeds City Council              | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 15-Jan-2015  | 1501-01662         | 0.00                     |          |                    |                                 |                  |













| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name              | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|-------------------------------------|---|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Nursing Care Dementia                   | 574                       | 14-Jan-2015  | 1501-02206         | 0.00                     | 17,742.76  | R                  | Atkinson Court                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Nursing Home                            | 570                       | 14-Jan-2015  | 1501-02207         | 0.00                     | 975.20     | R                  | Atkinson Court                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 21-Jan-2015  | 1501-02208         | 0.00                     | 232.88     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02209         | 0.00                     | 892.08     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02210         | 0.00                     | 148.50     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02211         | 0.00                     | 1,620.00   | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02212         | 0.00                     | 2,496.15   | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02213         | 0.00                     | 506.25     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 21-Jan-2015  | 1501-02214         | 0.00                     | 216.00     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02215         | 0.00                     | 192.38     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02216         | 0.00                     | 200.25     | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 07-Jan-2015  | 1501-02217         | 0.00                     | 40.50      | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 16-Jan-2015  | 1501-02218         | 0.00                     | 2,180.25   | R                  | Attentive Care Experts Limited     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Nursing Care Dementia                   | 574                       | 14-Jan-2015  | 1501-02219         | 0.00                     | 858.11     | R                  | Atlee Court                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02220         | 0.00                     | 903.60     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02221         | 0.00                     | 46.96      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02222         | 0.00                     | 8,217.00   | R                  | Autism Care (UK) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | SEN Placements                          | 566                       | 16-Jan-2015  | 1501-02223         | 0.00                     | 4,183.00   | R                  | Autism International               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | SEN Placements                          | 566                       | 09-Jan-2015  | 1501-02224         | 0.00                     | 1,226.00   | R                  | Autism Partnership Uk Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | SEN Placements                          | 566                       | 09-Jan-2015  | 1501-02225         | 0.00                     | 4,856.50   | R                  | Autism Partnership Uk Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | SEN Placements                          | 566                       | 09-Jan-2015  | 1501-02226         | 0.00                     | 492.50     | R                  | Autism Partnership Uk Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Employees                           | Training & Development                  | 70                        | 16-Jan-2015  | 1501-02227         | 0.00                     | 150.00     | R                  | Autism Plus Accounts               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Social Services                           | Operational Furniture And Equipment | Supplies and Services                   | 203                       | 23-Jan-2015  | 1501-02228         | 0.00                     | 557.50     | R                  | Autograph Promotional Gits Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Computer Software & Equipment           | 214                       | 30-Jan-2015  | 1501-02229         | 0.00                     | 59.72      | R                  | Automated Payment Transfer Ltd     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Computer Software & Equipment           | 214                       | 16-Jan-2015  | 1501-02230         | 0.00                     | 68.92      | R                  | Automated Payment Transfer Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services               | Office Consumables                      | 904                       | 04-Dec-2014  | 1501-02231         | 0.00                     | 356.59     | R                  | Automotive Electrical              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                              | Admissions, Booking Fees & Ticket Sales | 233                       | 21-Jan-2015  | 1501-02232         | 0.00                     | 10,061.50  | R                  | Avc Limited                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                              | Non Dwelling Rents                      | 952                       | 21-Jan-2015  | 1501-02233         | 0.00                     | 944.52     | R                  | Avc Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 27-Jan-2015  | 1501-02234         | 0.00                     | 4,642.20   | R                  | Avens Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-02235         | 0.00                     | 1,280.28   | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services               | Operational Furniture And Equipment     | 203                       | 09-Jan-2015  | 1501-02236         | 0.00                     | 280.00     | R                  | Avery Weigh Tronix                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services               | Computer Software & Equipment           | 214                       | 16-Jan-2015  | 1501-02237         | 0.00                     | 260.00     | R                  | Avm Impact Ltd                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02238         | 0.00                     | 3,279.32   | R                  | Avon Lodge                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02239         | 0.00                     | 1,008.00   | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                          | 345                       | 15-Jan-2015  | 1501-02240         | 0.00                     | 307.00     | R                  | Avs Steps Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                          | 345                       | 15-Jan-2015  | 1501-02241         | 0.00                     | 366.00     | R                  | Avs Steps Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services               | Office Furniture & Equipment            | 210                       | 19-Dec-2014  | 1501-02242         | 0.00                     | 129.30     | R                  | Award Banner And Signs Lt          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services               | Publication And Promotion               | 267                       | 09-Jan-2015  | 1501-02243         | 0.00                     | 15.00      | R                  | Award Banners & Signs              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services               | Other Hired And Contracted Services     | 285                       | 09-Jan-2015  | 1501-02244         | 0.00                     | 83.75      | R                  | Award Banners & Signs              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Advertising                             | 211                       | 21-Jan-2015  | 1501-02245         | 0.00                     | 198.75     | R                  | Award Banners & Signs              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Best Value Training                     | 200                       | 15-Dec-2014  | 1501-02246         | 0.00                     | 1,265.67   | R                  | Award Scheme Ltd                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-02247         | 0.00                     | 16,713.08  | R                  | Ayresome Terrace                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Nursing Home                            | 570                       | 14-Jan-2015  | 1501-02248         | 0.00                     | 1,035.60   | R                  | Ayresome Court Residential         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-02249         | 0.00                     | 676.20     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                    | 626                       | 14-Jan-2015  | 1501-02250         | 0.00                     | 976.64     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02251         | 0.00                     | 741.12     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02252         | 0.00                     | 286.72     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 29-Jan-2015  | 1501-02253         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 29-Jan-2015  | 1501-02254         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 14-Jan-2015  | 1501-02255         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 29-Jan-2015  | 1501-02256         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 29-Jan-2015  | 1501-02257         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 14-Jan-2015  | 1501-02258         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02259         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02260         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02261         | 0.00                     | 1,500.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02262         | 0.00                     | 3,700.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02263         | 0.00                     | 4,370.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 14-Jan-2015  | 1501-02264         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 12-Jan-2015  | 1501-02265         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 14-Jan-2015  | 1501-02266         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02267         | 0.00                     | 2,890.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 28-Jan-2015  | 1501-02268         | 0.00                     | 3,800.00 C | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                            | 3                         | 12-Jan-2015  | 1501-02269         | 0.00                     | 167.71 C   | C                  | B & K Passmore                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Leaving Care Grants                     | 635                       | 15-Dec-2014  | 1501-02270         | 0.00                     | 16,876.00  | R                  | B & M Retail                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Agency Staff                            | 635                       | 15-Dec-2014  | 1501-02271         | 0.00                     | 118.89     | R                  | B & M Retail                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises                            | Removal Of Workplace Waste              | 191                       | 11-Dec-2014  | 1501-02272         | 0.00                     | 8.74       | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Bedding & Linen                         | 635                       | 28-Nov-2014  | 1501-02273         | 0.00                     | 207.44     | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises                            | Office Consumables                      | 131                       | 05-Dec-2014  | 1501-02274         | 0.00                     | 146.09     | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Contact                                 | 635                       | 15-Dec-2014  | 1501-02275         | 0.00                     | 58.07      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Public Transport Expenses               | 635                       | 15-Dec-2014  | 1501-02276         | 0.00                     | 58.07      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services               | Public Transport Expenses               | 203                       | 08-Dec-2014  | 1501-02277         | 0.00                     | 40.00      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Clothing & Uniforms                     | 205                       | 25-Nov-2014  | 1501-02278         | 0.00                     | 8.05       | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Crockery, Cutlery & Utensils            | 205                       | 02-Dec-2014  | 1501-02279         | 0.00                     | 63.34      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Operational Furniture And Equipment     | 203                       | 28-Nov-2014  | 1501-02280         | 0.00                     | 80.84      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services               | External Hire - Occasional              | 203                       | 04-Dec-2014  | 1501-02281         | 0.00                     | 45.00      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services               | Food & Drink                            | 205                       | 22-Dec-2014  | 1501-02282         | 0.00                     | 16.43      | R                  | B & Q                              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        |                                     |   |                           |              |                    |                          |            |                    |                                    |                  |

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                                | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount      | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-------------|--------------------|--|------------------|
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores             | 003                       | 16-Jan-2015  | 1501-02311         | 0.00                     | 119.88 R    |                    | Baker & Taylor (UK) Ltd                | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores             | 003                       | 16-Jan-2015  | 1501-02312         | 0.00                     | 821.07 R    |                    | Baker & Taylor (UK) Ltd                | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Removal Of Workplace Waste             | 205                       | 11-Dec-2014  | 1501-02313         | 0.00                     | 13.50 R     |                    | Ball Colegrave Gbp                     | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 23-Jan-2015  | 1501-02314         | 0.00                     | 95.04 R     |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02315         | 0.00                     | 188.03 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02316         | 0.00                     | 142.83 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02317         | 0.00                     | 209.02 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02318         | 0.00                     | 284.16 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02319         | 0.00                     | 76.53 R     |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02320         | 0.00                     | 16.83 R     |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 22-Jan-2015  | 1501-02321         | 0.00                     | 130.12 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                           | 346                       | 05-Jan-2015  | 1501-02322         | 0.00                     | 135.00 R    |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 09-Jan-2015  | 1501-02323         | 0.00                     | 1,970.00 R  |                    | Balmers Gm Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Social Care/Youth/Early Years            | Capital                | Construction                           | 3                         | 07-Jan-2015  | 1501-02324         | 0.00                     | 35,267.99 C |                    | Barn Construction Ltd                  | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Publication And Promotion              | 267                       | 19-Jan-2015  | 1501-02325         | 0.00                     | 1,700.00 R  |                    | Banana Kick Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Publication And Promotion              | 267                       | 16-Jan-2015  | 1501-02326         | 0.00                     | 5,500.00 R  |                    | Banana Kick Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Publication And Promotion              | 267                       | 15-Jan-2015  | 1501-02327         | 0.00                     | 1,700.00 R  |                    | Banana Kick Ltd                        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects     | 230                       | 12-Jan-2015  | 1501-02328         | 0.00                     | 960.00 R    |                    | Bangladeshi Elderly Group              | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Repairs to External Hire Vehicles      | 343                       | 12-Jan-2015  | 1501-02329         | 0.00                     | 218.00 R    |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 23-Jan-2015  | 1501-02330         | 0.00                     | 88.75 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 23-Jan-2015  | 1501-02331         | 0.00                     | 39.20 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02332         | 0.00                     | 96.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02333         | 0.00                     | 48.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02334         | 0.00                     | 12.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02335         | 0.00                     | 56.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02336         | 0.00                     | 96.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02337         | 0.00                     | 96.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02338         | 0.00                     | 60.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate            | 305                       | 02-Jan-2015  | 1501-02339         | 0.00                     | 12.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 09-Jan-2015  | 1501-02340         | 0.00                     | 30.24 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 30-Jan-2015  | 1501-02341         | 0.00                     | 53.28 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 28-Jan-2015  | 1501-02342         | 0.00                     | 86.24 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 29-Jan-2015  | 1501-02343         | 0.00                     | 31.30 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 29-Jan-2015  | 1501-02344         | 0.00                     | 71.25 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 16-Jan-2015  | 1501-02345         | 0.00                     | 106.00 R    |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 16-Jan-2015  | 1501-02346         | 0.00                     | 37.75 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 16-Jan-2015  | 1501-02347         | 0.00                     | 53.20 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 16-Jan-2015  | 1501-02348         | 0.00                     | 29.55 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 02-Jan-2015  | 1501-02349         | 0.00                     | 48.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 02-Jan-2015  | 1501-02350         | 0.00                     | 39.00 R     |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 02-Jan-2015  | 1501-02351         | 0.00                     | 140.00 R    |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery      | 315                       | 09-Jan-2015  | 1501-02352         | 0.00                     | 296.80 R    |                    | Banner Plant Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02353         | 0.00                     | 351.28 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 30-Jan-2015  | 1501-02354         | 0.00                     | 3,321.34 R  |                    | Banya Family Placement                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services    | 265                       | 19-Jan-2015  | 1501-02355         | 0.00                     | 1,989.60 R  |                    | Bar Hire Solutions                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Income                 | Penalties, Fines & Car Parking Charges | 934                       | 21-Jan-2015  | 1501-02356         | 0.00                     | 6.80 R      |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02357         | 0.00                     | 500.04 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02358         | 0.00                     | 125.64 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02359         | 0.00                     | 1,495.28 R  |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Fees To Carers                         | 563                       | 13-Jan-2015  | 1501-02360         | 0.00                     | 738.92 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02361         | 0.00                     | 632.24 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02362         | 0.00                     | 3,958.92 R  |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02363         | 0.00                     | 491.72 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects     | 230                       | 23-Jan-2015  | 1501-02364         | 0.00                     | 700.00 R    |                    | Barca Leeds                            | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector  | 505                       | 16-Jan-2015  | 1501-02365         | 0.00                     | 41,667.00 R |                    | Barca Leeds                            | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services    | 526                       | 27-Jan-2015  | 1501-02366         | 0.00                     | 154.00 R    |                    | Barking Havering & Redbridge Nhs Trust | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                         | 566                       | 14-Jan-2015  | 1501-02367         | 0.00                     | 5,716.46 R  |                    | Barnardo Services Ltd                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 12-Jan-2015  | 1501-02368         | 0.00                     | 6,377.96 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 16-Jan-2015  | 1501-02370         | 0.00                     | 3,388.61 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 16-Jan-2015  | 1501-02371         | 0.00                     | 3,712.25 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 16-Jan-2015  | 1501-02372         | 0.00                     | 4,240.80 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 16-Jan-2015  | 1501-02373         | 0.00                     | 3,234.23 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 16-Jan-2015  | 1501-02374         | 0.00                     | 3,130.00 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector  | 505                       | 02-Jan-2015  | 1501-02375         | 0.00                     | 3,456.00 R  |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies         | 509                       | 28-Jan-2015  | 1501-02376         | 0.00                     | 224.00 R    |                    | Barnardos                              | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                   | 227                       | 29-Jan-2015  | 1501-02377         | 0.00                     | 100.00 R    |                    | Bamcroft Heights Resident Group        | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                   | 227                       | 22-Jan-2015  | 1501-02378         | 0.00                     | 250.00 R    |                    | Bamcroft Residents Association         | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                   | 227                       | 29-Jan-2015  | 1501-02379         | 0.00                     | 200.00 R    |                    | Bamcroft Residents Association         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | Subsistence                            | 256                       | 16-Jan-2015  | 1501-02380         | 0.00                     | 129.22 R    |                    | Barnsley Metropolitan Borough Council  | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Miscellaneous                            | Supplies and Services  | Memberships                            | 226                       | 16-Jan-2015  | 1501-02381         | 0.00                     | 3,000.00 R  |                    | Barnsley Metropolitan Borough Council  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Strategy Policy Planning & Participation | Employees              | Occupational Health                    | 85                        | 09-Jan-2015  | 1501-02382         | 0.00                     | 150.00 R    |                    | Barry Bennett Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02383         | 0.00                     | 717.08 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                        | 265                       | 14-Jan-2015  | 1501-02384         | 0.00                     | 288.24 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services    | 626                       | 02-Jan-2015  | 1501-02385         | 0.00                     | 33.80 R     |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services    | 526                       | 22-Jan-2015  | 1501-02386         | 0.00                     | 52.00 R     |                    | Barth Health Trust                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                   | 627                       | 14-Jan-2015  | 1501-02387         | 0.00                     | 614.12 R    |                    | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                  | 205                       | 12-Jan-2015  | 1501-02388         | 0.00                     | 25.00 R     |                    | Bata                                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Supplies and Services  | Publication And Promotion              | 267                       | 27-Jan-2015  |                    |                          |             |                    |  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-02416         | 0.00                     | 707.74     | R                  | Beacon Construction & Joinery Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-02417         | 0.00                     | 552.00     | R                  | Beacon Construction & Joinery Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02418         | 0.00                     | 840.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 16-Jan-2015  | 1501-02419         | 0.00                     | 425.00     | R                  | Beau Business Media Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises               | Cleaning Maintenance & Toilettes         | 127                       | 02-Jan-2015  | 1501-02420         | 0.00                     | 285.59     | R                  | Beaure Medical Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises               | Cleaning Maintenance & Toilettes         | 127                       | 09-Jan-2015  | 1501-02421         | 0.00                     | 7.12       | R                  | Beaure Medical Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises               | Cleaning Maintenance & Toilettes         | 127                       | 16-Jan-2015  | 1501-02422         | 0.00                     | 489.41     | R                  | Beaure Medical Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises               | Cleaning Maintenance & Toilettes         | 127                       | 14-Jan-2015  | 1501-02423         | 0.00                     | 127.20     | R                  | Beaure Medical Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Clothing & Uniforms                      | 241                       | 09-Jan-2015  | 1501-02424         | 0.00                     | 52.50      | R                  | Beaure Medical Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-02425         | 0.00                     | 90.00      | R                  | Beds For Everyone                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-02426         | 0.00                     | 170.00     | R                  | Beds For Everyone                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-02427         | 0.00                     | 170.00     | R                  | Beds For Everyone                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Bank Charges                             | 263                       | 20-Jan-2015  | 1501-02428         | 0.00                     | 5.71       | R                  | Beech Hill Car Park                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02429         | 0.00                     | 1,060.32   | R                  | Beechmont                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-02430         | 0.00                     | 15,516.16  | R                  | Beechtree Headingley Kindergarten     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-02431         | 0.00                     | 9.42       | R                  | Beechwood Veterinary Group Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-02432         | 0.00                     | 51.69      | R                  | Beechwood Veterinary Group Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-02433         | 0.00                     | 78.88      | R                  | Beechwood Veterinary Group Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 15-Jan-2015  | 1501-02434         | 0.00                     | 150.00     | R                  | Beevers Court Residents' Association  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-02435         | 0.00                     | 81.68      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 23-Jan-2015  | 1501-02436         | 0.00                     | 1,113.01   | R                  | Behno Group (Sisters)                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 23-Jan-2015  | 1501-02437         | 0.00                     | 3,443.00   | R                  | Behno Group (Sisters)                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02438         | 0.00                     | 1,304.20   | R                  | Bellgrove Court Residential Care Home | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02439         | 0.00                     | 501.60     | R                  | Belinda O'Hare                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Occupational Health                      | 85                        | 16-Jan-2015  | 1501-02440         | 0.00                     | 50.00      | R                  | Bellbrooke Surgical                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 203                       | 12-Dec-2014  | 1501-02441         | 0.00                     | 107.00     | R                  | Bells Domestic Appliance              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment      | 201                       | 15-Jan-2015  | 1501-02442         | 0.00                     | 125.00     | R                  | Bells Domestic Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 15-Jan-2015  | 1501-02443         | 0.00                     | 2,653.33   | R                  | Belmont House                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Cleaning Maintenance & Toilettes         | 205                       | 17-Dec-2014  | 1501-02444         | 0.00                     | 0.00       | R                  | Belzoni Ltd                           | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-02445         | 0.00                     | 960.00     | R                  | Bemrosebooth Paragon Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-02446         | 0.00                     | 304.28     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02447         | 0.00                     | 1,127.00   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-02448         | 0.00                     | 80.00      | R                  | Ben Holden                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02449         | 0.00                     | 1,773.36   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02450         | 0.00                     | 3,165.44   | R                  | Benedict Nursing Home                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 13-Jan-2015  | 1501-02451         | 0.00                     | -50.80     | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 30-Jan-2015  | 1501-02452         | 0.00                     | 26.40      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-02453         | 0.00                     | 74.03      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-02454         | 0.00                     | 26.83      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-02455         | 0.00                     | 31.27      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-02456         | 0.00                     | 39.86      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-02457         | 0.00                     | 72.22      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-02458         | 0.00                     | 20.56      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-02459         | 0.00                     | 95.04      | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-02460         | 0.00                     | 548.28     | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-02461         | 0.00                     | 1,405.30   | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-02462         | 0.00                     | 145.33     | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-02463         | 0.00                     | 101.31     | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-02464         | 0.00                     | 845.14     | R                  | Benfield Ford (Parts Invs)            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Personalised Budgets   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02465         | 0.00                     | 8,289.40   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Employees              | Training Costs                           | 71                        | 14-Jan-2015  | 1501-02466         | 0.00                     | 150.00     | R                  | Bennett Workplace Solutions Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Policy Planning      | Participation                            | Employees              | Occupational Health                      | 85                        | 15-Jan-2015  | 1501-02467         | 0.00                     | 1,900.00   | R                  | Bennett Workplace Solutions Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Clothing & Uniforms                      | 241                       | 09-Jan-2015  | 1501-02468         | 0.00                     | 100.40     | R                  | Berendsen UK Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02469         | 0.00                     | 3,702.91   | R                  | Berkley Court                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02470         | 0.00                     | 27,341.20  | R                  | Berkley Court                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                               | Capital                | Construction                             | 3                         | 19-Jan-2015  | 1501-02471         | 0.00                     | 97,683.80  | C                  | Bernar Building Company Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Services                   | Capital                | Construction                             | 3                         | 15-Jan-2015  | 1501-02472         | 0.00                     | 129,397.75 | C                  | Bernar Building Company Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 15-Jan-2015  | 1501-02473         | 0.00                     | 626.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02474         | 0.00                     | 705.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 09-Jan-2015  | 1501-02475         | 0.00                     | 4,779.52   | R                  | Berryman                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-02476         | 0.00                     | 482.32     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | Electricity                              | 124                       | 15-Jan-2015  | 1501-02477         | 0.00                     | 24.00      | R                  | Bes Commercial Electricity Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-02478         | 0.00                     | 1,386.00   | R                  | Best Childcare Nursery                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02479         | 0.00                     | 1,191.50   | R                  | Best Family Childcare Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 12-Dec-2014  | 1501-02480         | 0.00                     | 20.35      | R                  | Best One 61380                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 12-Dec-2014  | 1501-02481         | 0.00                     | 10.35      | R                  | Best One 61380                        | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-02482         | 0.00                     | 80.00      | R                  | Bethany Seymour                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02483         | 0.00                     | 1,760.92   | R                  | Bethel House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Grant Related Expenditure                | 298                       | 14-Jan-2015  | 1501-02484         | 0.00                     | 2,500.00   | R                  | Better Action For Families            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Supplies and Services  | Events                                   | 238                       | 14-Jan-2015  | 1501-02485         | 0.00                     | 1,500.00   | R                  | Better Action For Families            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Support Services       | Professional Personnel Support           | 424                       | 28-Jan-2015  | 1501-02486         | 0.00                     | 90.00      | R                  | Better Action For Families            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 30-Jan-2015  | 1501-02487         | 0.00                     | 2,170.36   | R                  | Better Leeds Communities              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02488         | 0.00                     | 528.44     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02489         | 0.00                     | 403.28     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02490         | 0.00                     | 377.20     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-02491         | 0.00                     | 748.04     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  |                        |  |                           |              |                    |                          |            |                    |                                       |                  |





| Organisation Label | Effective Date | Organisational Unit                  | Service Division Label                   | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|--------------------|----------------|--------------------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|---------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 23-Jan-2015  | 1501-02626         | 0.00                     | 14.93    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 20-Jan-2015  | 1501-02627         | 0.00                     | 82.97    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 20-Jan-2015  | 1501-02628         | 0.00                     | 612.00   | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 09-Jan-2015  | 1501-02629         | 0.00                     | 35.07    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 05-Jan-2015  | 1501-02630         | 0.00                     | 29.99    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 09-Jan-2015  | 1501-02631         | 0.00                     | 1.03     | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 22-Jan-2015  | 1501-02632         | 0.00                     | 76.80    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 26-Jan-2015  | 1501-02633         | 0.00                     | 29.50    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Streetscene Environmental Services       | Supplies and Services  | Operational Furniture And Equipment | 203                       | 15-Jan-2015  | 1501-02634         | 0.00                     | 27.66    | R                  | Bob Wild Grass Machinery        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-02635         | 0.00                     | 1,347.32 | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services     | Operational Materials  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-02636         | 0.00                     | 20.00    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-02637         | 0.00                     | 316.34   | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials               | 205                       | 16-Jan-2015  | 1501-02638         | 0.00                     | 25.16    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials               | 205                       | 20-Jan-2015  | 1501-02639         | 0.00                     | 90.00    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Premises               | Gas                                 | 123                       | 19-Jan-2015  | 1501-02640         | 0.00                     | 18.70    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02641         | 0.00                     | 34.27    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 16-Jan-2015  | 1501-02642         | 0.00                     | 64.49    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 16-Jan-2015  | 1501-02643         | 0.00                     | 86.40    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02644         | 0.00                     | 48.12    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02645         | 0.00                     | 64.49    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02646         | 0.00                     | 24.06    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02647         | 0.00                     | 48.12    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02648         | 0.00                     | 168.00   | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02649         | 0.00                     | 64.49    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 20-Jan-2015  | 1501-02650         | 0.00                     | 22.99    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-02651         | 0.00                     | 57.73    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 23-Jan-2015  | 1501-02652         | 0.00                     | 64.49    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02653         | 0.00                     | 68.36    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 23-Jan-2015  | 1501-02654         | 0.00                     | 20.49    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 23-Jan-2015  | 1501-02655         | 0.00                     | 22.99    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02656         | 0.00                     | 156.54   | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02657         | 0.00                     | 21.28    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02658         | 0.00                     | 78.74    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02659         | 0.00                     | 92.98    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment | 203                       | 23-Jan-2015  | 1501-02661         | 0.00                     | -92.98   | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment | 203                       | 19-Jan-2015  | 1501-02662         | 0.00                     | 152.05   | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 13-Jan-2015  | 1501-02663         | 0.00                     | 11.40    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 12-Jan-2015  | 1501-02664         | 0.00                     | 8.55     | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02665         | 0.00                     | 14.25    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 19-Jan-2015  | 1501-02666         | 0.00                     | 11.40    | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 23-Jan-2015  | 1501-02667         | 0.00                     | 8.55     | R                  | Boc Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Furniture And Equipment | 205                       | 28-Nov-2014  | 1501-02668         | 0.00                     | 133.36   | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 03-Dec-2014  | 1501-02669         | 0.00                     | -266.74  | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 05-Dec-2014  | 1501-02670         | 0.00                     | 123.97   | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Agency Staff                        | 205                       | 16-Dec-2014  | 1501-02671         | 0.00                     | 24.30    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 203                       | 16-Dec-2014  | 1501-02672         | 0.00                     | 169.65   | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 03-Dec-2014  | 1501-02673         | 0.00                     | 22.99    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Premises               | Memberships                         | 131                       | 03-Dec-2014  | 1501-02674         | 0.00                     | 15.00    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 03-Dec-2014  | 1501-02675         | 0.00                     | 64.49    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Cleaning Maintenance & Toiletries   | 203                       | 16-Dec-2014  | 1501-02676         | 0.00                     | 104.13   | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Other Hired And Contracted Services | 205                       | 16-Dec-2014  | 1501-02677         | 0.00                     | 48.12    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Dec-2014  | 1501-02678         | 0.00                     | 48.12    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 16-Dec-2014  | 1501-02679         | 0.00                     | 53.15    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 16-Dec-2014  | 1501-02680         | 0.00                     | 96.24    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Crockery, Cutlery & Utensils        | 205                       | 16-Dec-2014  | 1501-02681         | 0.00                     | 96.24    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 16-Dec-2014  | 1501-02682         | 0.00                     | 104.13   | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 24-Dec-2014  | 1501-02683         | 0.00                     | 81.60    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 24-Dec-2014  | 1501-02684         | 0.00                     | 86.40    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Operational Materials               | 205                       | 24-Dec-2014  | 1501-02685         | 0.00                     | 96.00    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Recreation                               | Supplies and Services  | Food & Drink                        | 205                       | 24-Dec-2014  | 1501-02686         | 0.00                     | 22.99    | R                  | Boc Tel Order                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials               | 205                       | 14-Jan-2015  | 1501-02687         | 0.00                     | 540.00   | R                  | Boc Pauls Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Postages                            | 208                       | 11-Dec-2014  | 1501-02688         | 0.00                     | 11.24    | R                  | Bodycare HBeauty                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services     | 277                       | 25-Jan-2015  | 1501-02689         | 0.00                     | 200.00   | R                  | Bolton Projects Ltd             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services     | 277                       | 25-Jan-2015  | 1501-02690         | 0.00                     | 200.00   | R                  | Bolton Projects Ltd             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 16-Jan-2015  | 1501-02691         | 0.00                     | 1,398.50 | R                  | Boiler & Heating Supplies Ltd   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Other Generic Services                   | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-02692         | 0.00                     | 17.12    | R                  | Bolt And Nut Supplies Ltd       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 12-Dec-2014  | 1501-02693         | 0.00                     | 38.39    | R                  | Bolton Abbey Mowers Ltd         | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Resaleable Materials                | 204                       | 02-Jan-2015  | 1501-02694         | 0.00                     | 983.70   | R                  | Book Tokens Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 16-Jan-2015  | 1501-02695         | 0.00                     | 684.69   | R                  | Books Asia                      | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 16-Jan-2015  | 1501-02696         | 0.00                     | 122.40   | R                  | Books Asia                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 29-Jan-2015  | 1501-02697         | 0.00                     | 1,512.84 | R                  | Boots The Chemist Ltd           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-02698         | 0.00                     | 2,056.76 | R                  | Boots The Chemist Ltd           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-02699         | 0.00                     | 1,591.80 | R                  | Boots The Chemist Ltd           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                         | 202                       | 16-Dec-2014  | 1501-02700         | 0.00                     | 14.96    | R                  | Boots/502                       | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia           | 571                       | -Jan-2015    | 1501-02701         | 0.00                     | 43.35    | R                  | Boroughbridge Lodge             | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential                         | 571                       | 14-Jan-2015  | 1501-02702         | 0.00                     | 1,825.44 | R                  | Boroughbridge Lodge             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services  | Telephones                          | 213                       | 20-Jan-2015  | 1501-02703         | 0.00                     | 27.00    | R                  | Boston Spa Music Centre         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services  | Bank Charges                        | 263                       | 20-Jan-2015  | 1501-02704         | 0.00                     | 0.32     | R                  | Boston Spa Music Centre         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Well Being Small Grants Projects    | 228                       | 12-Jan-2015  | 1501-02705         | 0.00                     | 500.00   | R                  | Boston Spa Parish Council       | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Planning & Sustainable Development       | Supplies and Services  | Printing                            | 215                       | 28-Jan-2015  | 1501-02706         | 0.00                     | 916.20   | R                  | Boston Spa Parish Council       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Safeguarding Targeted & Specialist       | Supplies and Services  | Third Party Payments                | 550                       | 15-Jan-2015  | 1501-02707         | 0.00                     | 59.00    | R                  | Botley School                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Benefits                                 | Supplies and Services  | Computer Software & Equipment       | 214                       | 16-Jan-2015  | 1501-02708         | 0.00                     | 1,000.00 | R                  | Bottomline Technologies Limited | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Jan-2015  | 1501-02709         | 0.00                     | 930.90   | R                  | Boundaries Fencing Leads Ltd    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-02710         | 0.00                     | 514.81   | R                  | Boundaries Fencing Leads Ltd    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-02711         | 0.00                     | 430.05   | R                  | Boundaries Fencing Leads Ltd    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services  | Conference Meetings                 | 283                       | 11-Dec-2014  | 1501-02712         | 0.00                     | 56.00    | R                  | Boxplex                         | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                  | 208                       | 25-Dec-2014  | 1501-02713         | 0.00                     | 20.00    | R                  | Boxplex Branksome               | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-02714         | 0.00                     | 5,544.00 | R                  | Box Tree Cottage                | No               |
| Leeds City Council | 31/01/2015     | Childrens                            |  |                        |                                     |                           |              |                    |                          |          |                    |                                 |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02731         | 0.00                     | 1,186.64     | R                  | Bradford Independent Health Care        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-02732         | 0.00                     | 1,821.40     | R                  | Bradford Independent Health Care        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02733         | 0.00                     | 1,555.96     | R                  | Bradford Independent Health Care        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02734         | 0.00                     | 18,789.76    | R                  | Bradford Independent Health Care        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02735         | 0.00                     | 1,981.18     | R                  | Bradford Independent Health Care        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02736         | 0.00                     | 1,499.96     | R                  | Bradford Independent Health Care Owlett | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02737         | 0.00                     | 18,621.36    | R                  | Bradford Independent Health Care Owlett | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02738         | 0.00                     | 1,220.20     | R                  | Bradford Independent Health Care Owlett | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Strategic                                | Transfer Payments      | Business Rates Tariffs                   | 666                       | 19-Jan-2015  | 1501-02739         | 0.00                     | 4,440,608.00 | R                  | Bradford Metropolitan Council           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-02740         | 0.00                     | 590.00       | R                  | Brake Bros Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 08-Jan-2015  | 1501-02741         | 0.00                     | 246.80       | R                  | Brake Bros Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 03-Dec-2014  | 1501-02742         | 0.00                     | 322.83       | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-02743         | 0.00                     | 402.87       | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire - Occasional               | 231                       | 17-Dec-2014  | 1501-02744         | 0.00                     | 573.80       | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-02745         | 0.00                     | 43.96        | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 231                       | 02-Dec-2014  | 1501-02746         | 0.00                     | 264.76       | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-02747         | 0.00                     | 180.56       | R                  | Brake Bros Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 02-Dec-2014  | 1501-02748         | 0.00                     | 59.23        | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-02749         | 0.00                     | 60.12        | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 04-Dec-2014  | 1501-02750         | 0.00                     | 278.20       | R                  | Brake Bros Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Postages                                 | 231                       | 22-Dec-2014  | 1501-02751         | 0.00                     | 64.60        | R                  | Brakes (Ashford)                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Furniture And Fixings                    | 231                       | 08-Dec-2014  | 1501-02752         | 0.00                     | 45.60        | R                  | Brakes (Dundee)                         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 08-Jan-2015  | 1501-02753         | 0.00                     | 246.80       | R                  | Brambly Hedge Day Nursery               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 29-Jan-2015  | 1501-02754         | 0.00                     | 190.35       | R                  | Brambly Hedge Day Nursery               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-02755         | 0.00                     | 5,200.00     | R                  | Bramley Bates & Community Limited       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 509                       | 14-Jan-2015  | 1501-02756         | 0.00                     | 19,928.57    | R                  | Branas Isal Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Sheltered Accommodation                  | 567                       | 14-Jan-2015  | 1501-02757         | 0.00                     | 11,277.60    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02758         | 0.00                     | 1,944.28     | R                  | Brandon House                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02759         | 0.00                     | 25,763.78    | R                  | Brandon House                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 574                       | 14-Jan-2015  | 1501-02760         | 0.00                     | 5,176.58     | R                  | Brandon House                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-02761         | 0.00                     | 1,264.72     | R                  | Brandon House                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02762         | 0.00                     | 2,331.12     | R                  | Brandon House                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Placement Support                        | 241                       | 30-Nov-2014  | 1501-02763         | 0.00                     | 28.00        | R                  | Brantano Footwear                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                           | 566                       | 18-Jan-2015  | 1501-02764         | 0.00                     | 18,933.00    | R                  | Breckenbrough School Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                           | 566                       | 02-Jan-2015  | 1501-02765         | 0.00                     | 23,000.00    | R                  | Breckenbrough School Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02766         | 0.00                     | 1,629.26     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-02767         | 0.00                     | 555.00       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02768         | 0.00                     | 1,041.68     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-02769         | 0.00                     | 387.40       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02770         | 0.00                     | 18,450.00    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-02771         | 0.00                     | 873.24       | R                  | Brenntag UK Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-02772         | 0.00                     | 640.36       | R                  | Brenntag UK Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-02773         | 0.00                     | 785.90       | R                  | Brenntag UK Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-02774         | 0.00                     | 15.00        | R                  | Brenntag UK Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Food & Drink                             | 205                       | 24-Dec-2014  | 1501-02775         | 0.00                     | 60.00        | R                  | Brenntag UK Ltd                         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Food & Drink                             | 205                       | 24-Dec-2014  | 1501-02776         | 0.00                     | 88.00        | R                  | Brenntag UK Ltd                         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Operational Materials                    | 205                       | 24-Dec-2014  | 1501-02777         | 0.00                     | 436.62       | R                  | Brenntag UK Ltd                         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 256                       | 19-Dec-2014  | 1501-02778         | 0.00                     | 4.00         | R                  | Brewers Fayre 41515545                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Section 17                               | 256                       | 19-Dec-2014  | 1501-02779         | 0.00                     | 13.42        | R                  | Brewers Fayre 41515545                  | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 625                       | 16-Jan-2015  | 1501-02780         | 0.00                     | 700.00       | R                  | Brian Annot                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02781         | 0.00                     | 2.76         | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 626                       | 14-Jan-2015  | 1501-02782         | 0.00                     | 2.76         | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02783         | 0.00                     | 1,094.00     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-02784         | 0.00                     | 2,800.00     | C                  | Brian Walley Wildblood                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02785         | 0.00                     | 1,263.96     | R                  | Briar House                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-02786         | 0.00                     | 168.44       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-02787         | 0.00                     | 156.40       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-02788         | 0.00                     | 239.60       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-02789         | 0.00                     | 168.41       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-02790         | 0.00                     | 2,077.64     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 511                       | 15-Jan-2015  | 1501-02791         | 0.00                     | 2,376.00     | R                  | Bright Beginnings Childcare Centre      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02792         | 0.00                     | 4,481.40     | R                  | Bright Beginnings Childcare Centre      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02793         | 0.00                     | 37,106.24    | R                  | Bright Beginnings Childcare Centre      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-02794         | 0.00                     | 10,827.32    | R                  | Bright Ideas Pre-School Otley           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-02795         | 0.00                     | 3,511.20     | R                  | Bright Ideas Pre-School Otley           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02796         | 0.00                     | 15,549.60    | R                  | Bright Skies Day Nursery                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02797         | 0.00                     | 2,560.80     | R                  | Bright Skies Day Nursery                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-02798         | 0.00                     | 1,386.00     | R                  | Bright Sparks Pre-School                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02799         | 0.00                     | 20,344.86    | R                  | Brighterkind                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02800         | 0.00                     | 23,626.00    | R                  | Brighterkind                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Service                    | Capital                | Other Costs                              | 7                         | 15-Jan-2015  | 1501-02801         | 0.00                     | 2,061.43     | C                  | Brighterkind                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                              | 256                       | 02-Dec-2014  | 1501-02802         | 0.00                     | 90.00        | R                  | Britannia                               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-02803         | 0.00                     | 159.25       | R                  | Britannia Cooling Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                             | 256                       | 02-Dec-2014  | 1501-02804         | 0.00                     | 90.00        | R                  | Britannia Leeds North                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02805         | 0.00                     | 1,900.00     | R                  | Britannia Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02806         | 0.00                     | 1,968.00     | R                  | Britannia Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation</                             |                        |  |                           |              |                    |                          |              |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name              | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue             | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|-------------------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Electricity                             | 124                       | 30-Jan-2015  | 1501-02836         | 0.00                     | 63.69     | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 02-Jan-2015  | 1501-02837         | 0.00                     | 378.03    | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 08-Jan-2015  | 1501-02838         | 0.00                     | 208.58    | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 19-Jan-2015  | 1501-02839         | 0.00                     | 89.32     | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 02-Jan-2015  | 1501-02840         | 0.00                     | 74.09     | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 02-Jan-2015  | 1501-02841         | 0.00                     | 31.17     | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises                            | Electricity                             | 124                       | 19-Jan-2015  | 1501-02842         | 0.00                     | 331.48    | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-02843         | 0.00                     | 73.14     | R                              | British Gas Business                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 19-Jan-2015  | 1501-02844         | 0.00                     | 98.69     | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 16-Jan-2015  | 1501-02845         | 0.00                     | 24.77     | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 16-Jan-2015  | 1501-02846         | 0.00                     | 198.14    | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 16-Jan-2015  | 1501-02847         | 0.00                     | 27.67     | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 16-Jan-2015  | 1501-02848         | 0.00                     | 346.35    | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services               | Telephones                              | 213                       | 16-Jan-2015  | 1501-02849         | 0.00                     | 42.92     | R                              | British Telecom                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Other Hired And Contracted Services | 265                                     | 09-Jan-2015               | 1501-02850   | 0.00               | 1,625.04                 | R         | British Telecommunications Plc | No                                  |                  |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Other Costs                         | 7                                       | 15-Jan-2015               | 1501-02851   | 0.00               | 4,767.51                 | C         | British Telecommunications Plc | No                                  |                  |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                             | 3                                       | 16-Jan-2015               | 1501-02852   | 0.00               | 2,797.89                 | C         | British Telecommunications Plc | No                                  |                  |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                             | 7                                       | 21-Jan-2015               | 1501-02853   | 0.00               | 165.83                   | C         | British Telecommunications Plc | No                                  |                  |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services               | Food & Drink                            | 226                       | 03-Dec-2014  | 1501-02854         | 0.00                     | 86.67     | R                              | Britishrowing.Org                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-02855         | 0.00                     | 25,993.80 | R                              | Broad Lane                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02856         | 0.00                     | 1,030.20  | R                              | Broadway Lodge                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Supplies and Services               | Public Transport Expenses               | 231                       | 15-Dec-2014  | 1501-02857         | 0.00                     | 60.00     | R                              | Bronte Natural Spring Wa            | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services               | Information Technology & Equipment      | 265                       | 04-Dec-2014  | 1501-02858         | 0.00                     | 80.00     | R                              | Bronte Natural Spring Wa            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02859         | 0.00                     | 1,433.52  | R                              | Bronte Park Nursing Home            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services               | Food & Drink                            | 231                       | 30-Jan-2015  | 1501-02860         | 0.00                     | 35.25     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services               | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-02861         | 0.00                     | 70.80     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-02862         | 0.00                     | 40.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-02863         | 0.00                     | 141.00    | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 29-Jan-2015  | 1501-02864         | 0.00                     | 228.27    | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 30-Jan-2015  | 1501-02865         | 0.00                     | 70.50     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 30-Jan-2015  | 1501-02866         | 0.00                     | 180.00    | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services               | Food & Drink                            | 231                       | 29-Jan-2015  | 1501-02867         | 0.00                     | 246.75    | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services               | Office Consumables                      | 210                       | 16-Jan-2015  | 1501-02868         | 0.00                     | 9.00      | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services               | Food & Drink                            | 231                       | 22-Jan-2015  | 1501-02869         | 0.00                     | 13.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services               | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-02870         | 0.00                     | 13.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services               | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-02871         | 0.00                     | 11.75     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services               | Food & Drink                            | 231                       | 30-Jan-2015  | 1501-02872         | 0.00                     | 11.75     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 13-Jan-2015  | 1501-02873         | 0.00                     | 70.50     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services               | Food & Drink                            | 231                       | 13-Jan-2015  | 1501-02874         | 0.00                     | 40.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services               | Food & Drink                            | 231                       | 23-Jan-2015  | 1501-02875         | 0.00                     | 40.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services               | Operational Materials                   | 205                       | 02-Jan-2015  | 1501-02876         | 0.00                     | 60.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Hospitality                             | 255                       | 15-Jan-2015  | 1501-02877         | 0.00                     | 32.50     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Hospitality                             | 255                       | 08-Jan-2015  | 1501-02878         | 0.00                     | 56.10     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-02879         | 0.00                     | 13.00     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)       | Supplies and Services               | Food & Drink                            | 231                       | 15-Jan-2015  | 1501-02880         | 0.00                     | 11.75     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)       | Supplies and Services               | Food & Drink                            | 231                       | 15-Jan-2015  | 1501-02881         | 0.00                     | 11.75     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strivens Environmental Services          | Supplies and Services               | Food & Drink                            | 231                       | 29-Jan-2015  | 1501-02882         | 0.00                     | 141.00    | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services               | Operational Furniture And Equipment     | 203                       | 08-Jan-2015  | 1501-02883         | 0.00                     | 19.50     | R                              | Bronte Water Coolers Limited        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 16-Jan-2015  | 1501-02884         | 0.00                     | 1,980.00  | R                              | Brook Babes Little Learner          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02885         | 0.00                     | 8,122.32  | R                              | Brookdale Care                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02886         | 0.00                     | 1,717.91  | R                              | Brooklands Residential Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Residential                             | 571                       | 14-Jan-2015  | 1501-02887         | 0.00                     | 2,263.84  | R                              | Brooklands Residential Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Nursing Home                            | 570                       | 14-Jan-2015  | 1501-02888         | 0.00                     | 1,225.56  | R                              | Brooklands Residential Home         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Books & Audio-Visual Materials          | 206                       | 28-Jan-2015  | 1501-02889         | 0.00                     | 127.20    | R                              | Brooks News Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Books & Audio-Visual Materials          | 206                       | 09-Jan-2015  | 1501-02890         | 0.00                     | 183.10    | R                              | Brooks News Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Books & Audio-Visual Materials          | 206                       | 30-Jan-2015  | 1501-02891         | 0.00                     | 159.50    | R                              | Brooks News Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-02892         | 0.00                     | 1,222.20  | R                              | Brooks Staffills Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-02893         | 0.00                     | 60.00     | R                              | Brooks Staffills Ltd                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02894         | 0.00                     | 4,198.24  | R                              | Brookvale (For The Mentally         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-02895         | 0.00                     | 1,850.72  | R                              | Brothers Of Charity                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 15-Jan-2015  | 1501-02896         | 0.00                     | 31.32     | R                              | Brown Brothers Distribution Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 15-Jan-2015  | 1501-02897         | 0.00                     | 18,860.16 | R                              | Brownbarrie Lane Pre-School         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 15-Jan-2015  | 1501-02898         | 0.00                     | 1,584.00  | R                              | Brownbarrie Lane Pre-School         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services               | Publication And Promotion               | 267                       | 16-Jan-2015  | 1501-02899         | 0.00                     | 18.00     | R                              | Browns Sweet Shop                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services               | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-02900         | 0.00                     | 2,267.00  | R                              | Broxap Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services               | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-02901         | 0.00                     | 335.00    | R                              | Broxap Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services               | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-02902         | 0.00                     | 1,480.00  | R                              | Broxap Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises                            | Advertising                             | 131                       | 12-Dec-2014  | 1501-02903         | 0.00                     | 1,454.40  | R                              | Broxap Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-02904         | 0.00                     | 20.00     | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-02905         | 0.00                     | 60.00     | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Rents                                   | 141                       | 09-Jan-2015  | 1501-02906         | 0.00                     | 1,839.43  | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Rents                                   | 141                       | 12-Jan-2015  | 1501-02907         | 0.00                     | 1,777.21  | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Rents                                   | 141                       | 09-Jan-2015  | 1501-02908         | 0.00                     | 616.97    | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Rents                                   | 141                       | 21-Jan-2015  | 1501-02909         | 0.00                     | 18,980.99 | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises                            | Rents                                   | 141                       | 21-Jan-2015  | 1501-02910         | 0.00                     | 5,832.61  | R                              | Bruntfoot Rb Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-02911         | 0.00                     | 633.60    | R                              | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 23-Jan-2015  | 1501-02912         | 0.00                     | 150.00    | R                              | Bryn Melyn Care Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 14-Jan-2015  | 1501-02913         | 0.00                     | -577.11   | R                              | Bryn Melyn Care Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 15-Jan-2015  | 1501-02914         | 0.00                     | 22,120.71 | R                              | Bryn Melyn Care Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 14-Jan-2015  | 1501-02915         | 0.00                     | 7,085.71  | R                              | Bryn Melyn Care Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 15-Jan-2015  | 1501-02916         | 0.00                     | 7,085.71  | R                              | Bryn Melyn Care Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | General External Residential Placements | 507                       | 15-Jan-2015  | 1501-02917         | 0.00                     | 150.00    | R                              | Bryony Turford                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 21-Jan-2015  | 1501-02918         | 0.00                     | 42.00     | R                              | Bss Group Plc                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-02919         | 0.00                     | 131.56    | R                              | Bss Group Plc                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 13-Jan-2015  | 1501-02920         | 0.00                     | 429.65    | R                              | Bss Group Plc                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 13-Jan-2015  | 1501-02921         | 0.00                     | 310.10    | R                              | Bss Group Plc                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                   | 205                       | 12-Jan-2015  | 1501-02922         | 0.00                     | 828.10    |                                |                                     |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-02941         | 0.00                     | 355.25    | R                  | Bulk Builders Merchants                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-02942         | 0.00                     | 1,626.36  | R                  | Bulk Builders Merchants                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-02943         | 0.00                     | 88.50     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 20-Jan-2015  | 1501-02944         | 0.00                     | 226.04    | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-02945         | 0.00                     | 22.66     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-02946         | 0.00                     | 51.58     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-02947         | 0.00                     | 50.06     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-02948         | 0.00                     | 201.59    | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 19-Jan-2015  | 1501-02949         | 0.00                     | 458.64    | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 19-Jan-2015  | 1501-02950         | 0.00                     | 10.96     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 19-Jan-2015  | 1501-02951         | 0.00                     | 64.26     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 19-Jan-2015  | 1501-02952         | 0.00                     | 75.46     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Crockery, Cutlery & Utensils             | 221                       | 19-Jan-2015  | 1501-02953         | 0.00                     | 12.50     | R                  | Bunzi Catering Supplies                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02954         | 0.00                     | 1,768.00  | R                  | Bupa Park Avenue                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-02955         | 0.00                     | 28,135.08 | R                  | Bupa Park Avenue                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02956         | 0.00                     | 1,275.60  | R                  | Bupa Park Avenue                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02957         | 0.00                     | 6,050.88  | R                  | Burger Court Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Food & Drink                             | 548                       | 23-Dec-2014  | 1501-02958         | 0.00                     | 7.89      | R                  | Burger King                             | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-02959         | 0.00                     | 580.00    | R                  | Burkitt Vennelle Training & Consultancy | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02960         | 0.00                     | 21,564.60 | R                  | Burley House                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02961         | 0.00                     | 7,912.62  | R                  | Burley House                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02962         | 0.00                     | 3,196.32  | R                  | Burley House                            | No               |
| Leeds City Council               | 31/01/2015     | City Developments              | Libraries, Arts & Heritage               | Supplies and Services  | Supplies & Materials                     | 204                       | 07-Jan-2015  | 1501-02963         | 0.00                     | 10.00     | R                  | Burley-In-Wharfedale Walkers            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02964         | 0.00                     | 12,804.00 | R                  | Burnantofts Community Nursery           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-02965         | 0.00                     | 330.00    | R                  | Burnt Tree Group                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-02966         | 0.00                     | 345.00    | R                  | Burnt Tree Group                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 304                       | 24-Dec-2014  | 1501-02967         | 0.00                     | 2,148.00  | R                  | Burnt Tree Group L                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 14-Jan-2015  | 1501-02968         | 0.00                     | 140.00    | R                  | Burton Hospitals Nhs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-02969         | 0.00                     | 123.35    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-02970         | 0.00                     | 138.40    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 22-Jan-2015  | 1501-02971         | 0.00                     | 124.95    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-02972         | 0.00                     | 129.35    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-02973         | 0.00                     | 117.35    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 02-Jan-2015  | 1501-02974         | 0.00                     | 3,022.30  | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-02975         | 0.00                     | 150.00    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-02976         | 0.00                     | 121.75    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-02977         | 0.00                     | 138.00    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-02978         | 0.00                     | 105.50    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-02979         | 0.00                     | 199.75    | R                  | Burton Regan Detective Bureau           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-02980         | 0.00                     | 265.00    | R                  | Business Support & Development Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02981         | 0.00                     | 17,054.40 | R                  | Busy Bees Childcare Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02982         | 0.00                     | 23,009.76 | R                  | Busy Bees Nurseries Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-02983         | 0.00                     | 4,158.00  | R                  | Butterflys Day Nursery                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 13-Jan-2015  | 1501-02984         | 0.00                     | 7,042.20  | R                  | Butterflys Day Nursery                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-02985         | 0.00                     | 8,527.20  | R                  | Butterflys Day Nursery                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 07-Jan-2015  | 1501-02986         | 0.00                     | 149.30    | R                  | Bw Skip Hire Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 07-Jan-2015  | 1501-02987         | 0.00                     | 130.00    | R                  | Bw Skip Hire Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Grant Related Expenditure                | 298                       | 15-Jan-2015  | 1501-02988         | 0.00                     | 125.00    | R                  | Bw Skip Hire Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Employees              | Agency Staff                             | 8                         | 16-Jan-2015  | 1501-02989         | 0.00                     | 2,905.40  | R                  | Byland Engineering                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-02990         | 0.00                     | 1,500.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-02991         | 0.00                     | 1,720.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-02992         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-02993         | 0.00                     | 7,725.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-02994         | 0.00                     | 3,950.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-02995         | 0.00                     | 2,890.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-02996         | 0.00                     | 2,890.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-02997         | 0.00                     | 2,890.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-02998         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-02999         | 0.00                     | 2,890.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-03000         | 0.00                     | 2,890.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-03001         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-03002         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-03003         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-03004         | 0.00                     | 3,800.00  | C                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Health & Environmental Action            | Income                 | Admissions, Booking Fees & Ticket Sales  | 933                       | 29-Jan-2015  | 1501-03006         | 0.00                     | -150.00   | R                  | C & R Maintenance Services Limited      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-03007         | 0.00                     | 180.00    | R                  | C A Clyde                               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 205                       | 14-Jan-2015  | 1501-03008         | 0.00                     | 122.00    | R                  | C A Traffic Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Other Costs                              | 7                         | 23-Jan-2015  | 1501-03009         | 0.00                     | 5,268.00  | C                  | C A Traffic Limited                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disability | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-03010         | 0.00                     | 785.44    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-03011         | 0.00                     | 69.75     | R                  | C Brewer & Sons Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-03012         | 0.00                     | 16.26     | R                  | C Brewer & Sons Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-03013         | 0.00                     | 244.28    | R                  | C C Imaging                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-03014         | 0.00                     | 583.63    | R                  | C D Robinson Building & Plastering      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-03015         | 0.00                     | 537.02    | R                  | C D Robinson Building & Plastering      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-03016         | 0.00                     | 1,117.34  | R                  | C D Robinson Building & Plastering      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-03017         | 0.00                     | 2,622.00  | R                  | C D Robinson Building & Plastering      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-03018         | 0.00                     | 553.03    |                    |   |                  |

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label               | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name              | Procurement Card |
|--------------------|----------------|-----------------------|--------------------------------------|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|-------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Premises               | Maintenance Of Buildings                 | 101                       | 14-Jan-2015  | 1501-03046         | 0.00                     | 2,588.00   | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Premises               | Maintenance Of Buildings                 | 101                       | 28-Jan-2015  | 1501-03047         | 0.00                     | 1,080.00   | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Premises               | Maintenance Of Buildings                 | 101                       | 28-Jan-2015  | 1501-03048         | 0.00                     | 1,357.00   | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Premises               | Maintenance Of Buildings                 | 101                       | 28-Jan-2015  | 1501-03049         | 0.00                     | 927.00     | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-03050         | 0.00                     | 795.00     | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-03051         | 0.00                     | 1,150.00   | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                 | Premises               | Maintenance Of Buildings                 | 101                       | 16-Jan-2015  | 1501-03052         | 0.00                     | 552.25     | R                  | C P Thornton Roofing          | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-03053         | 0.00                     | 500.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Housing Leeds Services               | Capital                | Other Costs                              | 7                         | 15-Jan-2015  | 1501-03054         | 0.00                     | 260.00     | C                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03055         | 0.00                     | 840.20     | R                  | C Rushworth                   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03056         | 0.00                     | 73.20      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03057         | 0.00                     | 74.00      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-03058         | 0.00                     | 40.10      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03059         | 0.00                     | 21.80      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03060         | 0.00                     | 19.20      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03061         | 0.00                     | 14.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-03062         | 0.00                     | 48.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-03063         | 0.00                     | 36.70      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-03064         | 0.00                     | 103.60     | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03065         | 0.00                     | 98.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 08-Jan-2015  | 1501-03066         | 0.00                     | 31.80      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03067         | 0.00                     | 60.70      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03068         | 0.00                     | 26.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-03069         | 0.00                     | 111.10     | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03070         | 0.00                     | 34.60      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 30-Jan-2015  | 1501-03071         | 0.00                     | 38.90      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03072         | 0.00                     | 18.60      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 30-Jan-2015  | 1501-03073         | 0.00                     | 53.20      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-03074         | 0.00                     | 78.50      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-03075         | 0.00                     | 13.20      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-03076         | 0.00                     | 5.10       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-03077         | 0.00                     | 36.00      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-03078         | 0.00                     | 80.30      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-03079         | 0.00                     | 13.00      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-03080         | 0.00                     | 5.40       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03081         | 0.00                     | 81.00      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03082         | 0.00                     | 13.20      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03083         | 0.00                     | 5.50       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-03084         | 0.00                     | 79.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-03085         | 0.00                     | 13.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-03086         | 0.00                     | 5.20       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03087         | 0.00                     | 56.00      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-03088         | 0.00                     | 78.60      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-03089         | 0.00                     | 12.40      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Operational Materials  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-03090         | 0.00                     | 5.40       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Food & Drink           | Food & Drink                             | 231                       | 03-Jan-2015  | 1501-03091         | 0.00                     | 7.00       | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-03092         | 0.00                     | 41.10      | R                  | C Scruton (Product) Ltd       | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 08-Jan-2015  | 1501-03093         | 0.00                     | 61.50      | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                             | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-03094         | 0.00                     | 3,552.50   | R                  | C W Burke                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03095         | 0.00                     | 1,280.40   | R                  | C Wooler                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Information Technology               | Supplies and Services  | Computer Software & Equipment            | 214                       | 16-Dec-2014  | 1501-03096         | 0.00                     | 52.80      | R                  | Cabling4less                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03097         | 0.00                     | 39.30      | R                  | Caffe Nero                    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 07-Jan-2015  | 1501-03098         | 0.00                     | 313.64     | R                  | Cafeology Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 07-Jan-2015  | 1501-03099         | 0.00                     | 37.32      | R                  | Cafeology Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 14-Jan-2015  | 1501-03100         | 0.00                     | 113.80     | R                  | Cafeology Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-03101         | 0.00                     | 174.66     | R                  | Cafeology Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-03102         | 0.00                     | 229.02     | R                  | Cafeology Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                    | Office Consumables     | Office Consumables                       | 265                       | 01-Dec-2014  | 1501-03103         | 0.00                     | 6.50       | R                  | Caffe Nero                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments   | Miscellaneous Expenditure                | 549                       | 19-Dec-2014  | 1501-03104         | 0.00                     | 4.37       | R                  | Caffe Nero                    | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 237                       | 07-Jan-2015  | 1501-03105         | 0.00                     | 36,811.20  | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 237                       | 09-Jan-2015  | 1501-03106         | 0.00                     | 34,065.60  | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 237                       | 02-Jan-2015  | 1501-03107         | 0.00                     | 48,516.80  | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 236                       | 07-Jan-2015  | 1501-03108         | 0.00                     | 3,681.12   | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 237                       | 02-Jan-2015  | 1501-03109         | 0.00                     | 3,316.56   | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Supplies and Services  | Waste Disposal Charges                   | 236                       | 02-Jan-2015  | 1501-03110         | 0.00                     | 4,851.68   | R                  | Caird Peckfield Limited       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Third Party Payments   | General External Residential Placements  | 507                       | 02-Jan-2015  | 1501-03111         | 0.00                     | 15,942.99  | R                  | Caireach Limited              | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Income                 | Income from Hire Of Rooms & Equipment    | 956                       | 09-Jan-2015  | 1501-03112         | 0.00                     | 22.41      | R                  | Calder Conferences Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services   | Premises               | Maintenance Of Buildings                 | 101                       | 14-Jan-2015  | 1501-03113         | 0.00                     | 91.58      | R                  | Calder Security Company       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                        | Third Party Payments   | Public Health Commissioned Services      | 526                       | 13-Jan-2015  | 1501-03114         | 0.00                     | 577.11     | R                  | Calderdale & Huddersfield NHS | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Employees              | Training & Development                   | 70                        | 21-Jan-2015  | 1501-03115         | 0.00                     | 465.00     | R                  | Calderdale College            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Adult Social Care                    | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-03116         | 0.00                     | 4,000.00   | C                  | Calderdale Council            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Adult Social Care                    | Capital                | Other Costs                              | 7                         | 26-Jan-2015  | 1501-03117         | 0.00                     | 1,600.00   | C                  | Calderdale Council            | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Strategic Accounts                   | Transfer Payments      | Business Rates Tariffs                   | 666                       | 19-Jan-2015  | 1501-03118         | 0.00                     | 750,364.00 | R                  | Calderdale Mbc                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 203                       | 08-Dec-2014  | 1501-03119         | 0.00                     | 713.59     | R                  | Calibration & Consulta        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                             | 277                       | 09-Dec-2014  | 1501-03120         | 0.00                     | 129.76     | R                  | Calibration & Consulta        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                             | 277                       | 08-Nov-2014  | 1501-03121         | 0.00                     | 829.58     | R                  | Calibration & Consulta        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials                    | 277                       | 09-Dec-2014  | 1501-03122         | 0.00                     | 176.03     | R                  | Calibration & Consulta        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   |                                      |                        |  |                           |              |                    |                          |            |                    |                               |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name                   | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|--|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 03-Dec-2014  | 1501-03151         | 0.00                     | 2,833.53   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 03-Dec-2014  | 1501-03152         | 0.00                     | -283.35    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 03-Dec-2014  | 1501-03153         | 0.00                     | -238.63    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 08-Dec-2014  | 1501-03154         | 0.00                     | -360.23    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 08-Dec-2014  | 1501-03155         | 0.00                     | -602.89    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 08-Dec-2014  | 1501-03156         | 0.00                     | 3,430.66   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 08-Dec-2014  | 1501-03157         | 0.00                     | -343.07    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 11-Dec-2014  | 1501-03158         | 0.00                     | 465.00     | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 11-Dec-2014  | 1501-03159         | 0.00                     | 2,267.88   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 11-Dec-2014  | 1501-03160         | 0.00                     | -226.79    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-03161         | 0.00                     | 1,000.00   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-03162         | 0.00                     | -244.80    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-03163         | 0.00                     | 2,447.96   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-03164         | 0.00                     | -282.76    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-03165         | 0.00                     | 2,827.61   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03166         | 0.00                     | 2,489.38   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03167         | 0.00                     | 2,811.90   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03168         | 0.00                     | -281.19    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03169         | 0.00                     | 2,605.66   | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03170         | 0.00                     | -248.94    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services                    | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-03171         | 0.00                     | -260.00    | R                  | Cambs Construction                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services                    | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-03172         | 0.00                     | 927.57     | R                  | Camel Concrete Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services                    | Other Costs                              | 7                         | 15-Jan-2015  | 1501-03173         | 0.00                     | 30,594.86  | C                  | Canal & River Trust                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Premises                                 | Rents                                    | 147                       | 14-Jan-2015  | 1501-03174         | 0.00                     | 317.75     | R                  | Canal & River Trust                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments                        | Personalised Budgets                     | 621                       | 14-Jan-2015  | 1501-03175         | 0.00                     | 1,568.64   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03176         | 0.00                     | 7,042.20   | R                  | Candystripe Inc                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-03177         | 0.00                     | 14,044.80  | R                  | Candystripe Inc                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-03178         | 0.00                     | 1,980.00   | R                  | Candystripe Inc                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Information Technology                   | Computer Software & Equipment            | 214                       | 18-Dec-2014  | 1501-03179         | 0.00                     | 18,005.47  | R                  | Canon (UK) Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Information Technology                   | Computer Software & Equipment            | 214                       | 18-Dec-2014  | 1501-03180         | 0.00                     | 18,005.47  | R                  | Canon (UK) Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Information Technology                   | Computer Software & Equipment            | 214                       | 18-Dec-2014  | 1501-03181         | 0.00                     | 18,005.47  | R                  | Canon (UK) Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Information Technology                   | Computer Software & Equipment            | 214                       | 18-Dec-2014  | 1501-03182         | 0.00                     | 18,005.47  | R                  | Canon (UK) Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Information Technology                   | Computer Software & Equipment            | 214                       | 18-Dec-2014  | 1501-03183         | 0.00                     | 18,005.47  | R                  | Canon (UK) Ltd                          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Support And Facilities General Fund      | Office Furniture & Equipment             | 205                       | 22-Jan-2015  | 1501-03184         | 0.00                     | -1.01      | R                  | Canon (UK) Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Benefits                                 | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-03185         | 0.00                     | 46,902.60  | R                  | Capacitygrid                            | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Benefits                                 | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-03186         | 0.00                     | -7,119.79  | R                  | Capacitygrid                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 511                       | 21-Jan-2015  | 1501-03187         | 0.00                     | 234.00     | R                  | Capita                                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 511                       | 26-Jan-2015  | 1501-03188         | 0.00                     | 312.00     | R                  | Capita                                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 09-Jan-2015  | 1501-03189         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 09-Jan-2015  | 1501-03190         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 09-Jan-2015  | 1501-03191         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 30-Jan-2015  | 1501-03192         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 30-Jan-2015  | 1501-03193         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Third Party Payments                     | Services Rendered By Other Organisations | 505                       | 07-Jan-2015  | 1501-03194         | 0.00                     | 38.55      | R                  | Capita Business Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Audit And Risk                           | Supplies and Services                    | 244                       | 20-Jan-2015  | 1501-03195         | 0.00                     | 17,750.00  | R                  | Capita Treasury Solutions Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Commercial Services Trading Services     | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-03196         | 0.00                     | 14.79      | R                  | Capri Calvert Electronics Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Commercial Services Trading Services     | Stores - Central And Other Depots        | 000                       | 21-Jan-2015  | 1501-03197         | 0.00                     | 2,587.30   | R                  | Capri Calvert Electronics Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Central & Corporate                       | Commercial Services Trading Services     | Stores - Central And Other Depots        | 000                       | 20-Jan-2015  | 1501-03198         | 0.00                     | 1,257.60   | R                  | Capri Calvert Electronics Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-03199         | 0.00                     | 3,941.65   | R                  | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-03200         | 0.00                     | 2,807.98   | R                  | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-03201         | 0.00                     | 3,303.98   | R                  | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments                     | Supplies and Services                    | 214                       | 15-Dec-2014  | 1501-03202         | 0.00                     | 0.99       | R                  | Card Factory                            | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Food & Drink                             | 210                       | 15-Dec-2014  | 1501-03203         | 0.00                     | 1.10       | R                  | Card Factory                            | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Food & Drink                             | 285                       | 19-Dec-2014  | 1501-03204         | 0.00                     | 5.00       | R                  | Card Factory                            | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Food & Drink                             | 210                       | 19-Dec-2014  | 1501-03205         | 0.00                     | 3.96       | R                  | Card Factory                            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services                    | Grants To Voluntary Organisations        | 293                       | 16-Jan-2015  | 1501-03206         | 0.00                     | 440.00     | R                  | Cardinal Court Tenants Association      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | PFI Unitary Charges                      | 278                       | 07-Jan-2015  | 1501-03207         | 0.00                     | 91,253.09  | R                  | Cardinal Heenan School                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | Income From Services Users               | 94                        | 19-Jan-2015  | 1501-03208         | 0.00                     | -10,383.07 | R                  | Cardinal Heenan School                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | PFI Unitary Charges                      | 278                       | 19-Jan-2015  | 1501-03209         | 0.00                     | 1,198.70   | R                  | Cardinal Heenan School Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | PFI Unitary Charges                      | 278                       | 19-Jan-2015  | 1501-03210         | 0.00                     | 86.84      | R                  | Cardinal Heenan School Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | PFI Unitary Charges                      | 278                       | 19-Jan-2015  | 1501-03211         | 0.00                     | 1,157.54   | R                  | Cardinal Heenan School Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Childrens Services                        | Strategy Policy Planning & Participation | PFI Unitary Charges                      | 278                       | 19-Jan-2015  | 1501-03212         | 0.00                     | 157.28     | R                  | Cardinal Heenan School Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments                     | Public Health Commissioned Services      | 526                       | 16-Jan-2015  | 1501-03213         | 0.00                     | 50,000.00  | R                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                                  | Construction                             | 3                         | 23-Jan-2015  | 1501-03214         | 0.00                     | 1,201.00   | C                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                                  | Construction                             | 3                         | 28-Jan-2015  | 1501-03215         | 0.00                     | 1,251.90   | C                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                                  | Other Costs                              | 7                         | 23-Jan-2015  | 1501-03216         | 0.00                     | 1,000.00   | C                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                                  | Other Costs                              | 7                         | 23-Jan-2015  | 1501-03217         | 0.00                     | 1,000.00   | C                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Capital                                  | Other Costs                              | 7                         | 23-Jan-2015  | 1501-03218         | 0.00                     | 5,000.00   | C                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environment & Housing                     | Strategy & Commissioning                 | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-03219         | 0.00                     | 23,537.04  | R                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                                 | General Maintenance                      | 104                       | 20-Jan-2015  | 1501-03220         | 0.00                     | 5,266.72   | R                  | Care & Repair Leeds                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                     | Home Care                                | 568                       | 14-Jan-2015  | 1501-03222         | 0.00                     | 1,176.00   | R                  | Care 24-7 Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                     | Home Care                                | 568                       | 16-Jan-2015  | 1501-03223         | 0.00                     | 20,324.02  | R                  | Care 24-7 Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                     | Home Care                                | 568                       | 14-Jan-2015  | 1501-03224         | 0.00                     | 465.09     | R                  | Care 24-7 Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                     | Home Care                                | 568                       | 14-Jan-2015  | 1501-03225         | 0.00                     | 506.50     | R                  | Care 24-7 Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                     | Home Care                                | 568                       | 16-Jan-2015  | 1501-03226         | 0.00                     | 2,935.46   | R                  | Care 24-7 Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | General External Residential Placements  | 507                       | 14-Jan-2015  | 1501-03227         | 0.00                     | 3,000.00   | R                  | Care Management Solutions               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | General External Residential Placements  | 507                       | 16-Jan-2015  | 1501-03228         | 0.00                     | 9,300.00   | R                  | Care Management Solutions               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                     | Residential                              | 580                       | 14-Jan-2015  | 1501-03229         | 0.00                     | 34,760.72  | R                  | Care Network Solutions Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                     | Residential                              | 580                       | 14-Jan-2015  | 1501-03230         | 0.00                     | 26,690.58  | R                  | Care Tech Community Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                     | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-03231         | 0.00                     | 28,956.62  | R                  | Care Tech Community Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                     | Home Care                                | 568                       | 14-Jan-2015  | 1501-03232         | 0.00                     | 2,691.32   | R                  | Care Tech Community Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                     | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-03233         | 0.00                     | 6,133.80   | R                  | Care Tech Community Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | General External Residential Placements  | 507                       | 30-Jan-2015  | 1501-03234         | 0.00                     | -150.00    | R                  | Care Today                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | General External Residential Placements  | 507                       | 09-Jan-2015  | 1501-03235         | 0.00                     | 150.00     | R                  | Care Today                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | General External Residential Placements  | 507                       | 30-Jan-2015  | 1501-03236         | 0.00                     | 3,234.00   | R                  | Care Today                              | No               |
| Leeds City Council</             |                |                                |   |  |  |                           |              |                    |                          |            |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name              | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|-------------------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03256         | 0.00                     | 116.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03257         | 0.00                     | 609.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03258         | 0.00                     | 377.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03259         | 0.00                     | 434.96    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03260         | 0.00                     | -1,298.00 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03261         | 0.00                     | -1,512.00 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03262         | 0.00                     | -1,512.00 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03263         | 0.00                     | -20.24    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03264         | 0.00                     | -27.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03265         | 0.00                     | 26,711.64 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03266         | 0.00                     | 232.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03267         | 0.00                     | 27,690.53 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03268         | 0.00                     | 41,035.14 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 14-Jan-2015  | 1501-03269         | 0.00                     | 232.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 30-Jan-2015  | 1501-03270         | 0.00                     | 43.50     | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03271         | 0.00                     | 913.36    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03272         | 0.00                     | 232.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03273         | 0.00                     | 406.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03274         | 0.00                     | 1,239.56  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03275         | 0.00                     | 123.25    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03276         | 0.00                     | 1,217.72  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03277         | 0.00                     | 608.72    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03278         | 0.00                     | 103.11    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03279         | 0.00                     | 213.84    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03280         | 0.00                     | 304.36    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03281         | 0.00                     | 1,420.72  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03282         | 0.00                     | 2,030.00  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03283         | 0.00                     | 5,157.00  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03284         | 0.00                     | 8,721.00  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03285         | 0.00                     | 812.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03286         | 0.00                     | 464.00    | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03287         | 0.00                     | 1,257.28  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03288         | 0.00                     | 1,257.28  | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Payments To Voluntary Organisations | Home Care                           | 561                       | 23-Jan-2015  | 1501-03289         | 0.00                     | 37,444.00 | R                  | Caremark (Leeds)                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 30-Jan-2015  | 1501-03290         | 0.00                     | 2,339.88  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03291         | 0.00                     | 1,140.00  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03292         | 0.00                     | 2,264.40  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03293         | 0.00                     | 830.40    | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03294         | 0.00                     | 2,264.40  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03295         | 0.00                     | 2,336.27  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                           | 568                       | 28-Jan-2015  | 1501-03296         | 0.00                     | 100.00    | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Residential                         | 580                       | 14-Jan-2015  | 1501-03297         | 0.00                     | 2,680.60  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03298         | 0.00                     | 2,383.03  | R                  | Caretech Community Services Ltd          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03299         | 0.00                     | 303.60    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03300         | 0.00                     | 227.70    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03301         | 0.00                     | 1,141.40  | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03302         | 0.00                     | 74.07     | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03303         | 0.00                     | 66.00     | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03304         | 0.00                     | 796.40    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 15-Jan-2015  | 1501-03305         | 0.00                     | 346.50    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03306         | 0.00                     | 145.20    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03307         | 0.00                     | 197.56    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03308         | 0.00                     | 198.00    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03310         | 0.00                     | 375.20    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03311         | 0.00                     | 745.49    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03312         | 0.00                     | 628.00    | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Home Care                           | 568                       | 07-Jan-2015  | 1501-03313         | 0.00                     | 1,772.20  | R                  | Carewatch Leeds & Wakefield              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                             | Construction                        | 3                         | 16-Jan-2015  | 1501-03314         | 0.00                     | 5,252.10  | C                  | Carlillon Civil Engineering              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 09-Jan-2015  | 1501-03315         | 0.00                     | 316.80    | R                  | Caring Heart And Hands                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 28-Jan-2015  | 1501-03316         | 0.00                     | 7,649.75  | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 19-Jan-2015  | 1501-03317         | 0.00                     | 94.50     | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 19-Jan-2015  | 1501-03318         | 0.00                     | 7,791.87  | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                           | 568                       | 19-Jan-2015  | 1501-03319         | 0.00                     | 83.00     | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 28-Jan-2015  | 1501-03320         | 0.00                     | 94.50     | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 19-Jan-2015  | 1501-03321         | 0.00                     | 8,433.90  | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 19-Jan-2015  | 1501-03322         | 0.00                     | 607.50    | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Home Care                           | 568                       | 02-Jan-2015  | 1501-03323         | 0.00                     | 94.50     | R                  | Caring Partnership Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services               | Bought In Professional Services     | 277                       | 22-Jan-2015  | 1501-03324         | 0.00                     | 4,803.20  | R                  | Carlille Education Limited               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Food & Drink                        | 231                       | 09-Jan-2015  | 1501-03325         | 0.00                     | 1,242.27  | R                  | Carlsberg Uk Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-03326         | 0.00                     | 1,810.57  | R                  | Carlsberg Uk Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Food & Drink                        | 231                       | 30-Jan-2015  | 1501-03327         | 0.00                     | 1,006.41  | R                  | Carlsberg Uk Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Food & Drink                        | 231                       | 30-Jan-2015  | 1501-03328         | 0.00                     | 2,588.31  | R                  | Carlsberg Uk Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services               | Recurring & Major Grants Projects   | 229                       | 07-Jan-2015  | 1501-03329         | 0.00                     | 8,640.00  | R                  | Carlished Limited                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Supplies and Services               | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-03330         | 0.00                     | 256.00    | R                  | Carlton Boarding Kennels                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Supplies and Services               | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-03331         | 0.00                     | 145.00    | R                  | Carlton Boarding Kennels                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Supplies and Services               | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-03332         | 0.00                     | 243.00    | R                  | Carlton Boarding Kennels                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments                | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-03333         | 0.00                     | 1,568.16  | R                  | Carlton Manor Residential & Nursing Home | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services               | 'Well Being' Large Grants Projects  | 620                       | 14-Jan-2015  | 1501-03334         | 0.00                     | 300.00    | R                  | Carlton Primary School Pta               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                | 237                       | 14-Jan-2015  | 1501-03335         | 0.00                     | 203.40    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees                           | Training & Development              | 70                        | 26-Jan-2015  | 1501-03336         | 0.00                     | 31.10     | R                  | Carmlow Cottage                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategic Policy Planning & Participation | Private                             | Transport                           | 360                       | 23-Jan-2015  | 1501-03337         | 0.00                     | 8.00      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                   | Direct Payments                     | 626                       | 23-Jan-2015  | 1501-03338         | 0.00                     | 300.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments                   | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-03339         | 0.00                     | 1,675.04  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-03340         | 0.00                     | 696.24    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments                   | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501               |                          |           |                    |  |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Swimming Bath Charges                    | 923                       | 08-Jan-2015  | 1501-03361         | 0.00                     | 140.40    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03362         | 0.00                     | 720.00    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03363         | 0.00                     | 640.20    | R                  | Carolyn Hughes                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Fixtures & Fittings                      | 635                       | 28-Nov-2014  | 1501-03364         | 0.00                     | 186.07    | R                  | Carpetright Plc                         | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Furniture & Equipment             | 200                       | 28-Nov-2014  | 1501-03365         | 0.00                     | 1,438.33  | R                  | Carpetright Plc                         | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-03366         | 0.00                     | 22,571.36 | R                  | Carr Manor                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-03367         | 0.00                     | 5,203.80  | R                  | Carrcroft Residential Home              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03368         | 0.00                     | 12,656.12 | R                  | Carrcroft Residential Home              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03369         | 0.00                     | 1,353.20  | R                  | Carrcroft Residential Home              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 15-Jan-2015  | 1501-03370         | 0.00                     | 35.00     | R                  | Carrie Hardy                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-03371         | 0.00                     | 1,378.12  | R                  | Cash Reston House                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-03372         | 0.00                     | 4.20      | R                  | Cartwright Hardware                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-03373         | 0.00                     | 32,576.65 | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-03374         | 0.00                     | 54,042.61 | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-03375         | 0.00                     | 4,499.18  | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-03376         | 0.00                     | 2,318.30  | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-03377         | 0.00                     | 13,893.91 | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-03378         | 0.00                     | 2,031.50  | R                  | Casa Leeds                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-03379         | 0.00                     | 505.00    | R                  | Casa Leeds                              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Software - Expenditure                   | 080                       | 20-Jan-2015  | 1501-03380         | 0.00                     | 1,635.00  | R                  | Cascade Software Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Transport              | Fuel (LCC Supplies)                      | 312                       | 22-Jan-2015  | 1501-03381         | 0.00                     | 79.12     | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Transport              | Car Parking Fees                         | 320                       | 22-Jan-2015  | 1501-03382         | 0.00                     | 1.80      | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Conference Meetings                      | 253                       | 22-Jan-2015  | 1501-03383         | 0.00                     | 20.00     | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-03384         | 0.00                     | 46.00     | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-03385         | 0.00                     | 47.67     | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 22-Jan-2015  | 1501-03386         | 0.00                     | 14.99     | R                  | Cash Artemis - Schools Museum Service   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Postages                                 | 212                       | 15-Jan-2015  | 1501-03387         | 0.00                     | 0.00      | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Premises               | First Aid Requisites                     | 128                       | 29-Jan-2015  | 1501-03388         | 0.00                     | 34.90     | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Office Consumables                       | 210                       | 15-Jan-2015  | 1501-03389         | 0.00                     | 99.85     | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Postages                                 | 212                       | 15-Jan-2015  | 1501-03390         | 0.00                     | 113.16    | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-03391         | 0.00                     | 385.00    | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-03392         | 0.00                     | 130.00    | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-03393         | 0.00                     | 318.00    | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Transport              | Vehicle Maintenance                      | 301                       | 08-Jan-2015  | 1501-03394         | 0.00                     | 6.00      | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Transport              | Repairs To External Hire Vehicles        | 343                       | 29-Jan-2015  | 1501-03395         | 0.00                     | 9.00      | R                  | Cash Construction Services              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Payments To Residents                    | 201                       | 19-Dec-2014  | 1501-03396         | 0.00                     | 69.99     | R                  | Cash Converters                         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 08-Jan-2015  | 1501-03397         | 0.00                     | 11.40     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 08-Jan-2015  | 1501-03398         | 0.00                     | 99.09     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03399         | 0.00                     | 48.49     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03400         | 0.00                     | 11.51     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03401         | 0.00                     | 77.98     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-03402         | 0.00                     | 7.00      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Furniture & Equipment             | 208                       | 19-Dec-2014  | 1501-03403         | 0.00                     | 9.99      | R                  | Cash Generator                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-03404         | 0.00                     | 64.98     | R                  | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 22-Jan-2015  | 1501-03405         | 0.00                     | 110.10    | R                  | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 08-Jan-2015  | 1501-03406         | 0.00                     | 233.66    | R                  | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 22-Jan-2015  | 1501-03407         | 0.00                     | 13.01     | R                  | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 08-Jan-2015  | 1501-03408         | 0.00                     | 32.93     | R                  | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 22-Jan-2015  | 1501-03409         | 0.00                     | 65.86     | R                  | Cash Leeds Independent Visitors Scheme  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 08-Jan-2015  | 1501-03410         | 0.00                     | 5.99      | R                  | Cash Leeds Independent Visitors Scheme  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 29-Jan-2015  | 1501-03411         | 0.00                     | 51.89     | R                  | Cash Locality Leadership-Migration      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03412         | 0.00                     | 48.58     | R                  | Cash Locality Leadership-Migration      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Transport              | Public Transport Expenses                | 310                       | 08-Jan-2015  | 1501-03413         | 0.00                     | 3.90      | R                  | Cash Locality Leadership-Migration      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)                  | 321                       | 15-Jan-2015  | 1501-03414         | 0.00                     | 41.50     | R                  | Cash Resources Catering                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-03415         | 0.00                     | 101.40    | R                  | Cash Resources Catering                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03416         | 0.00                     | 144.25    | R                  | Cash Resources Catering                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-03417         | 0.00                     | 133.98    | R                  | Cash Resources Catering                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-03418         | 0.00                     | 49.36     | R                  | Cash Resources Catering                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Office Consumables                       | 210                       | 15-Jan-2015  | 1501-03419         | 0.00                     | 400.00    | R                  | Cash Technorth Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                   | Supplies and Services  | Computer Software & Equipment            | 614                       | 20-Jan-2015  | 1501-03420         | 0.00                     | 2,700.00  | R                  | Casmaco Ltd                             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personalised Budgets                     | 217                       | 14-Jan-2015  | 1501-03421         | 0.00                     | 14,463.76 | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 22-Jan-2015  | 1501-03422         | 0.00                     | 18,321.00 | R                  | Castle Homes Care Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-03423         | 0.00                     | 5,319.92  | R                  | Castleford Care Homes Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 571                       | 14-Jan-2015  | 1501-03424         | 0.00                     | 20,239.68 | R                  | Castleton Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-03425         | 0.00                     | -1,592.05 | R                  | Castleton Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-03426         | 0.00                     | 1,696.41  | R                  | Castleton Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 570                       | 14-Jan-2015  | 1501-03427         | 0.00                     | 7,051.60  | R                  | Castleton Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03428         | 0.00                     | 837.80    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03429         | 0.00                     | 648.28    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Sporting & Other Recreational Fees       | 928                       | 16-Jan-2015  | 1501-03430         | 0.00                     | 14.25     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03431         | 0.00                     | 1,491.88  | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-03432         | 0.00                     | 217.84    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-03433         | 0.00                     | 40.50     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-03434         | 0.00                     | 6.10      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-03435         | 0.00                     | 546.80    | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Grants                      | 533                       | 29-Jan-2015  | 1501-03436         | 0.00                     | 2,070.50  | R                  | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 28-Jan-201   |                    |                          |           |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit                  | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 16-Jan-2015  | 1501-03466         | 0.00                     | 41.67     | R                  | Cds (Superstores International) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 14-Jan-2015  | 1501-03467         | 0.00                     | 41.67     | R                  | Cds (Superstores International) Ltd | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03468         | 0.00                     | 700.80    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03469         | 0.00                     | 314.64    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-03470         | 0.00                     | 25,519.30 | R                  | Cedars Care Home                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 620                       | 14-Jan-2015  | 1501-03471         | 0.00                     | 9,786.96  | R                  | Cedars Care Home                    | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-03472         | 0.00                     | 129.51    | R                  | CEC North East Division             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03473         | 0.00                     | 3,610.04  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Assessment And Care Management            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-03474         | 0.00                     | 195.00    | R                  | Celia Stone Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-03475         | 0.00                     | 1,275.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-03476         | 0.00                     | 1,285.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-03477         | 0.00                     | 1,095.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-03478         | 0.00                     | 796.00    | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 15-Jan-2015  | 1501-03479         | 0.00                     | 1,275.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 15-Jan-2015  | 1501-03480         | 0.00                     | 1,285.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 20-Jan-2015  | 1501-03481         | 0.00                     | 1,204.50  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 20-Jan-2015  | 1501-03482         | 0.00                     | 796.00    | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-03484         | 0.00                     | 1,028.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 08-Jan-2015  | 1501-03485         | 0.00                     | 1,423.50  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 09-Jan-2015  | 1501-03486         | 0.00                     | 796.00    | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 09-Jan-2015  | 1501-03487         | 0.00                     | 1,275.00  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 20-Jan-2015  | 1501-03489         | 0.00                     | 1,204.50  | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 20-Jan-2015  | 1501-03489         | 0.00                     | 597.00    | R                  | Celsian Group Limited               | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-03490         | 0.00                     | 2,358.18  | R                  | Cemex Uk Cement Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-03491         | 0.00                     | 283.00    | R                  | Centrewire Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Support Services       | Traded income from schools               | 889                       | 20-Jan-2015  | 1501-03492         | 0.00                     | 135.10    | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Support Services       | Premises Security Services               | 162                       | 16-Jan-2015  | 1501-03493         | 0.00                     | 75.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 26-Jan-2015  | 1501-03494         | 0.00                     | 4,500.00  | R                  | Chancery (Leeds)                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-03495         | 0.00                     | 684.50    | R                  | Chadwick Lawrence                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-03496         | 0.00                     | 121.63    | R                  | Chadwick Lawrence                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-03497         | 0.00                     | 50.00     | R                  | Chadwick Lawrence                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-03498         | 0.00                     | 1,239.50  | R                  | Chadwick Lawrence                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Strategic Landlord                        | Corporate Governance   | General Legal - Miscellaneous            | 735                       | 29-Jan-2015  | 1501-03499         | 0.00                     | 50.00     | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Strategic Landlord                        | Property and Contracts | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03500         | 0.00                     | 3,500.00  | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Property and Contracts                    | Supplies and Services  | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03501         | 0.00                     | 5,000.00  | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Property and Contracts                    | Supplies and Services  | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03502         | 0.00                     | 6,000.00  | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Property and Contracts                    | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03503         | 0.00                     | 5,870.19  | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Strategic Landlord                        | Property and Contracts | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03504         | 0.00                     | 6,672.15  | R                  | Chadwick Lawrence Llp               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Strategic Landlord                        | Executive Support      | Support Services                         | 265                       | 26-Jan-2015  | 1501-03505         | 0.00                     | 61.53     | R                  | Yeamble Conflux                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-03506         | 0.00                     | 48.65     | R                  | Champion Hire Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund       | Transport              | Plant Hire - By Directorate              | 305                       | 15-Jan-2015  | 1501-03507         | 0.00                     | 78.00     | R                  | Champion Hire Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-03508         | 0.00                     | 12.63     | R                  | Champion Hire Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03509         | 0.00                     | 150.88    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 30-Jan-2015  | 1501-03510         | 0.00                     | 11,053.88 | R                  | Chapel Street Pre-School            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-03511         | 0.00                     | 3,801.00  | R                  | Chapel Street Pre-School            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-03512         | 0.00                     | 7,023.40  | R                  | Chapeltown Community Nursery        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03513         | 0.00                     | 4,190.40  | R                  | Chapeltown Community Nursery        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Executive Support                         | Supplies and Services  | Well Being Small Grants Projects         | 228                       | 12-Jan-2015  | 1501-03514         | 0.00                     | 500.00    | R                  | Chapelton Development Trust         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-03515         | 0.00                     | 3,360.00  | R                  | Charfflet Bindery Limited           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03516         | 0.00                     | 535.68    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03517         | 0.00                     | 18.25     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03518         | 0.00                     | 565.00    | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03519         | 0.00                     | 9.00      | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-03520         | 0.00                     | 13.90     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03521         | 0.00                     | 15.50     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03522         | 0.00                     | 6.75      | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03523         | 0.00                     | 15.56     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03524         | 0.00                     | 13.90     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03525         | 0.00                     | 18.29     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03526         | 0.00                     | 18.71     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03527         | 0.00                     | 14.85     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03528         | 0.00                     | 16.19     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-03529         | 0.00                     | 16.68     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 205                       | 23-Jan-2015  | 1501-03530         | 0.00                     | 556.00    | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-03531         | 0.00                     | 30.00     | R                  | Charles Watson (Ironmongers) Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03532         | 0.00                     | 360.80    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03533         | 0.00                     | 920.40    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-03534         | 0.00                     | 380.00    | R                  | Charlotte Thomas                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 16-Jan-2015  | 1501-03535         | 0.00                     | 501.60    | R                  | Charlotte Wakefield                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03536         | 0.00                     | 1,086.92  | R                  | Charlton Court Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-03537         | 0.00                     | 8,515.35  | R                  | Charlton Court Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 574                       | 14-Jan-2015  | 1501-03538         | 0.00                     | 2,062.20  | R                  | Charlton Court Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-03539         | 0.00                     | 19,310.56 | R                  | Charlton Court Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-03540         | 0.00                     | 162.16    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-03541         | 0.00                     | 11.39     | R                  | Chatfields Leeds                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-03542         | 0.00                     | 102.50    | R                  | Chatfields Leeds                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-03543         | 0.00                     | 71.66     | R                  | Chatfields Leeds                    | No               |
| Leeds City Council               | 31/01/         |                                      |   |                        |  |                           |              |                    |                          |           |                    |                                     |                  |

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name               | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|--------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 09-Jan-2015  | 1501-03571         | 0.00                     | 3,064.20 | R                  | Childrens Family Trust         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 09-Jan-2015  | 1501-03572         | 0.00                     | 3,166.34 | R                  | Childrens Family Trust         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 09-Jan-2015  | 1501-03573         | 0.00                     | 3,166.34 | R                  | Childrens Family Trust         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services       | 277                       | 15-Jan-2015  | 1501-03574         | 0.00                     | 980.00   | R                  | Childrens Food Trust           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                    | 222                       | 28-Nov-2014  | 1501-03575         | 0.00                     | 448.19   | R                  | Chiltern Mills                 | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                          | 201                       | 19-Dec-2014  | 1501-03576         | 0.00                     | 211.52   | R                  | Chiltern Mills                 | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 02-Jan-2015  | 1501-03577         | 0.00                     | 76.60    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 02-Jan-2015  | 1501-03578         | 0.00                     | 285.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (West North West)   | Supplies and Services  | Operational Furniture And Equipment   | 303                       | 14-Jan-2015  | 1501-03579         | 0.00                     | 20.63    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03580         | 0.00                     | 238.08   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03581         | 0.00                     | 317.07   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03582         | 0.00                     | 248.08   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03583         | 0.00                     | 680.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 14-Jan-2015  | 1501-03584         | 0.00                     | 686.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03585         | 0.00                     | 335.25   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03586         | 0.00                     | 660.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03587         | 0.00                     | 141.25   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03588         | 0.00                     | 390.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03589         | 0.00                     | 170.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03590         | 0.00                     | 74.40    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03591         | 0.00                     | 335.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03592         | 0.00                     | 637.60   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03593         | 0.00                     | 24.88    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03594         | 0.00                     | 84.38    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03595         | 0.00                     | 40.08    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03596         | 0.00                     | 487.15   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03597         | 0.00                     | 70.00    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 16-Jan-2015  | 1501-03598         | 0.00                     | 110.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 15-Jan-2015  | 1501-03599         | 0.00                     | 156.56   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03600         | 0.00                     | 132.09   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03601         | 0.00                     | 246.84   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03602         | 0.00                     | 109.18   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03603         | 0.00                     | 147.70   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 14-Jan-2015  | 1501-03604         | 0.00                     | 58.00    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 14-Jan-2015  | 1501-03605         | 0.00                     | 370.48   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 14-Jan-2015  | 1501-03606         | 0.00                     | 310.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03607         | 0.00                     | 78.35    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03608         | 0.00                     | 160.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03609         | 0.00                     | 280.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03610         | 0.00                     | 37.60    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03611         | 0.00                     | 680.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03612         | 0.00                     | 297.60   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03613         | 0.00                     | 320.00   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-03614         | 0.00                     | 297.60   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 12-Jan-2015  | 1501-03615         | 0.00                     | 240.76   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategic Landlord                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 26-Jan-2015  | 1501-03616         | 0.00                     | 26.00    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategic Landlord                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 02-Jan-2015  | 1501-03617         | 0.00                     | 43.27    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategic Landlord                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 02-Jan-2015  | 1501-03618         | 0.00                     | 30.80    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategic Landlord                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 02-Jan-2015  | 1501-03619         | 0.00                     | 59.21    | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategic Landlord                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 02-Jan-2015  | 1501-03620         | 0.00                     | 103.23   | R                  | Chippindale Plant Ltd          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 30-Jan-2015  | 1501-03621         | 0.00                     | 2,700.00 | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 02-Jan-2015  | 1501-03622         | 0.00                     | 2,690.30 | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 15-Jan-2015  | 1501-03623         | 0.00                     | 1,350.00 | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 28-Jan-2015  | 1501-03624         | 0.00                     | 3,780.00 | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 29-Jan-2015  | 1501-03625         | 0.00                     | 2,025.00 | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Fuel (Non LCC Supplies)               | 321                       | 15-Jan-2015  | 1501-03626         | 0.00                     | -900.00  | R                  | Chive Fuels Ltd                | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-03627         | 0.00                     | 248.19   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 09-Jan-2015  | 1501-03628         | 0.00                     | 248.19   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 23-Jan-2015  | 1501-03630         | 0.00                     | 248.19   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services       | 277                       | 02-Jan-2015  | 1501-03631         | 0.00                     | 440.00   | R                  | Chris Coverley                 | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-03632         | 0.00                     | 350.00   | R                  | Chris Hopkins                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents | 285                       | 22-Jan-2015  | 1501-03633         | 0.00                     | 73.00    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Transport              | Plant Hire - By Directorate           | 305                       | 02-Jan-2015  | 1501-03634         | 0.00                     | 37.60    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-03635         | 0.00                     | 650.00   | R                  | Chris Ralph                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Support Services       | Legal Disbursements                   | 411                       | 08-Jan-2015  | 1501-03636         | 0.00                     | 654.00   | R                  | Chris Read                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                       | 626                       | 14-Jan-2015  | 1501-03637         | 0.00                     | 6,561.64 | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03638         | 0.00                     | 725.00   | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03639         | 0.00                     | 885.00   | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03640         | 0.00                     | 2,245.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03641         | 0.00                     | 2,925.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03642         | 0.00                     | 2,925.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 15-Jan-2015  | 1501-03643         | 0.00                     | 4,065.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-03644         | 0.00                     | 1,680.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 15-Jan-2015  | 1501-03645         | 0.00                     | 3,270.00 | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 02-Jan-2015  | 1501-03646         | 0.00                     | 725.00   | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 02-Jan-2015  | 1501-03647         | 0.00                     | 725.00   | R                  | Chris Wright Road Planning Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Transport              |                                       |                           |              |                    |                          |          |                    |                                |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03676         | 0.00                     | 640.20   | R                  | Christina Kelly                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-03677         | 0.00                     | 267.52   | R                  | Christina Kelly                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-03679         | 0.00                     | 88.18    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03680         | 0.00                     | 558.28   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03681         | 0.00                     | 212.80   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-03682         | 0.00                     | 928.72   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03683         | 0.00                     | 5,010.80 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-03684         | 0.00                     | 171.64   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03685         | 0.00                     | 1,237.68 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03686         | 0.00                     | 739.36   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03687         | 0.00                     | 1,046.88 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 08-Jan-2015  | 1501-03688         | 0.00                     | 100.00   | R                  | Christmas Hospitality Fund           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03689         | 0.00                     | 1,779.56 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03690         | 0.00                     | 899.16   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03691         | 0.00                     | 1,800.00 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03692         | 0.00                     | 534.76   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03693         | 0.00                     | 636.76   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03694         | 0.00                     | 171.72   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-03695         | 0.00                     | 764.40   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-03696         | 0.00                     | 141.80   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-03697         | 0.00                     | 748.68   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03698         | 0.00                     | 1,420.80 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 19-Jan-2015  | 1501-03699         | 0.00                     | 5,000.00 | R                  | Chrysalis Associates Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 14-Jan-2015  | 1501-03700         | 0.00                     | 5,142.90 | R                  | Chrysalis Consortium Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-03701         | 0.00                     | 79.75    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Laundry Services                         | 251                       | 12-Jan-2015  | 1501-03702         | 0.00                     | 267.77   | R                  | Chrysol Trading Limited              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Laundry Services                         | 251                       | 15-Jan-2015  | 1501-03703         | 0.00                     | 177.25   | R                  | Chrysol Trading Limited              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-03704         | 0.00                     | 154.68   | R                  | Churches Fire & Security Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Security Services(Non Infrastructure)    | 262                       | 16-Jan-2015  | 1501-03705         | 0.00                     | 151.08   | R                  | Chubb Fire & Security Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 203                       | 05-Dec-2014  | 1501-03706         | 0.00                     | 59.60    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 203                       | 18-Dec-2014  | 1501-03707         | 0.00                     | 59.60    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Civic And Community Buildings            | Supplies and Services  | Cleaning Maintenance & Toiletries        | 203                       | 05-Dec-2014  | 1501-03708         | 0.00                     | 78.70    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Riip                                     | Supplies and Services  | Clothing & Uniforms                      | 203                       | 05-Dec-2014  | 1501-03709         | 0.00                     | 58.10    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Car Parking Fees                         | 203                       | 05-Dec-2014  | 1501-03710         | 0.00                     | 475.93   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Clothing & Uniforms                      | 203                       | 05-Dec-2014  | 1501-03711         | 0.00                     | 15.60    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Removal Of Workplace Waste               | 203                       | 05-Dec-2014  | 1501-03712         | 0.00                     | 34.00    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Removal Of Workplace Waste               | 203                       | 05-Dec-2014  | 1501-03713         | 0.00                     | 780.51   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 05-Dec-2014  | 1501-03714         | 0.00                     | 39.40    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 203                       | 10-Dec-2014  | 1501-03715         | 0.00                     | 336.30   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 203                       | 10-Dec-2014  | 1501-03716         | 0.00                     | 75.20    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 203                       | 10-Dec-2014  | 1501-03717         | 0.00                     | 343.40   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 203                       | 10-Dec-2014  | 1501-03718         | 0.00                     | 62.50    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Conference Meetings                      | 203                       | 05-Dec-2014  | 1501-03719         | 0.00                     | 115.20   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 05-Dec-2014  | 1501-03720         | 0.00                     | 90.10    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 05-Dec-2014  | 1501-03721         | 0.00                     | 630.90   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 203                       | 05-Dec-2014  | 1501-03722         | 0.00                     | 261.20   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 203                       | 10-Dec-2014  | 1501-03723         | 0.00                     | 85.50    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 18-Dec-2014  | 1501-03724         | 0.00                     | 122.90   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 18-Dec-2014  | 1501-03725         | 0.00                     | 19.20    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 18-Dec-2014  | 1501-03726         | 0.00                     | 372.90   | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Office Consumables                       | 203                       | 18-Dec-2014  | 1501-03727         | 0.00                     | 20.50    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 203                       | 18-Dec-2014  | 1501-03728         | 0.00                     | 56.10    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Plant Spares                             | 203                       | 18-Dec-2014  | 1501-03729         | 0.00                     | 53.20    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Computer Software & Equipment            | 203                       | 05-Dec-2014  | 1501-03730         | 0.00                     | 64.00    | R                  | Churches Fire Secu                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-03731         | 0.00                     | 1,504.80 | R                  | Churwell Cic                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-03732         | 0.00                     | 1,600.40 | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03733         | 0.00                     | 3,500.00 | R                  | Cid Group                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-03734         | 0.00                     | 596.00   | R                  | Cid Group                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-03735         | 0.00                     | 517.08   | R                  | Cintas Document Management UK Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Employees              | Training & Development                   | 70                        | 14-Jan-2015  | 1501-03736         | 0.00                     | 151.00   | R                  | Cipfa                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-03737         | 0.00                     | 151.00   | R                  | Cipfa                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Employees              | Training & Development                   | 70                        | 14-Jan-2015  | 1501-03738         | 0.00                     | 151.00   | R                  | Cipfa                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-03739         | 0.00                     | 70.00    | R                  | Cipfa                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Employees              | Training & Development                   | 70                        | 29-Jan-2015  | 1501-03740         | 0.00                     | 500.00   | R                  | Cipfa                                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services  | Consultancy Services                     | 259                       | 09-Jan-2015  | 1501-03741         | 0.00                     | 9,066.65 | R                  | Circles Training And Consultancy Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Consultancy Services                     | 259                       | 12-Jan-2015  | 1501-03742         | 0.00                     | 8,280.00 | R                  | Circles Training And Consultancy Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Conference Meetings                      | 253                       | 23-Jan-2015  | 1501-03743         | 0.00                     | 206.50   | R                  | City & Financial Global Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-03744         | 0.00                     | 1.02     | R                  | City Electrical Factors Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Public Health          | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-03745         | 0.00                     | 83.45    | R                  | City Electrical Factors Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-03746         | 0.00                     | 476.00   | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-03747         | 0.00                     | 210.00   | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-03748         | 0.00                     | 399.00   | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-03749         | 0.00                     | 133.00   | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-03750         | 0.00                     | 266.00   | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 14-Jan-2015  | 1501-03751         | 0.00                     | 1,529.60 | R                  | City Health Partnership Cic          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-03752         | 0.00                     | 25.00    | R                  | City News                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 30-Jan-2015  | 1501-0375          |                          |          |                    |                                      |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                  | Category 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 Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-03781         | 0.00                     | 209.52    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-03782         | 0.00                     | 28,898.84 | R                  | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-03783         | 0.00                     | 981.00    | R                  | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-03784         | 0.00                     | 12,485.36 | R                  | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03785         | 0.00                     | 1,213.28  | R                  | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-03786         | 0.00                     | 1,290.00  | R                  | Clark Uk                              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-03787         | 0.00                     | 1,393.00  | R                  | Clark Uk                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-03788         | 0.00                     | 1,500.00  | R                  | Classic Foster Care                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Independent Fostering Agencies           | 509                       | 23-Jan-2015  | 1501-03789         | 0.00                     | 1,600.00  | R                  | Classic Foster Care                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Independent Fostering Agencies           | 509                       | 23-Jan-2015  | 1501-03790         | 0.00                     | 1,500.00  | R                  | Classic Foster Care                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-03791         | 0.00                     | 512.00    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-03792         | 0.00                     | 151.11    | R                  | Claytons Mot And Service Centre       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03793         | 0.00                     | 318.80    | R                  | Claytons Mot And Service Centre       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03794         | 0.00                     | 56.00     | R                  | Claytons Mot And Service Centre       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                       | Supplies and Services  | Agency Staff                             | 210                       | 09-Dec-2014  | 1501-03795         | 0.00                     | 43.83     | R                  | Cleaner Systems Lt                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Supplies and Services  | Publication And Promotion                | 267                       | 29-Jan-2015  | 1501-03796         | 0.00                     | 175.00    | R                  | Clear Channel Uk Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                    | Support Services       | Genl Legal - Miscellaneous               | 733                       | 09-Jan-2015  | 1501-03797         | 0.00                     | 250.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-03798         | 0.00                     | 1,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-03799         | 0.00                     | 2,500.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03800         | 0.00                     | 2,250.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03801         | 0.00                     | 1,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03802         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03803         | 0.00                     | 1,500.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03804         | 0.00                     | 983.37    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-03805         | 0.00                     | 819.87    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03806         | 0.00                     | 1,750.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03807         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-03808         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 19-Jan-2015  | 1501-03809         | 0.00                     | 2,250.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-03810         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 29-Jan-2015  | 1501-03811         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-03812         | 0.00                     | 176.72    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-03813         | 0.00                     | 1,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-03814         | 0.00                     | 450.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-03815         | 0.00                     | 553.04    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03816         | 0.00                     | 3,822.86  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03817         | 0.00                     | 1,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-03818         | 0.00                     | 350.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03819         | 0.00                     | 3,800.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 09-Jan-2015  | 1501-03820         | 0.00                     | 2,700.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 09-Jan-2015  | 1501-03821         | 0.00                     | 1,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03822         | 0.00                     | 3,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03823         | 0.00                     | 2,900.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 28-Jan-2015  | 1501-03824         | 0.00                     | 2,700.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03825         | 0.00                     | 2,600.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 30-Jan-2015  | 1501-03826         | 0.00                     | 2,700.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 28-Jan-2015  | 1501-03827         | 0.00                     | 2,750.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 09-Jan-2015  | 1501-03828         | 0.00                     | 100.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 30-Jan-2015  | 1501-03829         | 0.00                     | 2,500.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 09-Jan-2015  | 1501-03830         | 0.00                     | 50.00     | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03831         | 0.00                     | 2,100.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 30-Jan-2015  | 1501-03832         | 0.00                     | 2,400.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 28-Jan-2015  | 1501-03833         | 0.00                     | 3,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 30-Jan-2015  | 1501-03834         | 0.00                     | 2,800.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 28-Jan-2015  | 1501-03835         | 0.00                     | 3,600.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 19-Jan-2015  | 1501-03836         | 0.00                     | 3,000.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Insurance Claims                         | 248                       | 09-Jan-2015  | 1501-03837         | 0.00                     | 100.00    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-03838         | 0.00                     | 2,500.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 12-Jan-2015  | 1501-03839         | 0.00                     | 1,700.00  | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-03840         | 0.00                     | 367.83    | R                  | Clear Law Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-03841         | 0.00                     | 1,861.32  | R                  | Cleveland Park Nursing Home           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Supplies and Services  | Operational Furniture And Equipment      | 503                       | 02-Jan-2015  | 1501-03842         | 0.00                     | 1,739.15  | R                  | Click Netherfield Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                             | 270                       | 14-Jan-2015  | 1501-03843         | 0.00                     | 995.64    | R                  | Cliff House Nursing Home              | No               |
| Leeds City Council               | 31/01/2015     | Libraries, Arts & Heritage     | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 15-Jan-2015  | 1501-03844         | 0.00                     | 20.60     | R                  | Cliffe Court News                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Other Organisations | 617                       | 15-Jan-2015  | 1501-03845         | 0.00                     | 15,198.48 | R                  | Cliffe House Day Nursery Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments      | Personalised Budgets                     | 522                       | 14-Jan-2015  | 1501-03846         | 0.00                     | 868.16    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-03847         | 0.00                     | 1,920.60  | R                  | Clifford Playgroup                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-03848         | 0.00                     | 3,344.00  | R                  | Clifford Playgroup                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Supplies and Services  | Food & Drink                             | 205                       | 06-Dec-2014  | 1501-03849         | 0.00                     | 16.65     | R                  | Clintons 418                          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03850         | 0.00                     | 1,185.20  | R                  | Close House                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-03851         | 0.00                     | 5,213.00  | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-03852         | 0.00                     | 2,475.00  | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-03853         | 0.00                     | 4,915.00  | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-03854         | 0.00                     | 2,930.29  | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-03855         | 0.00                     | 11.20     | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development      | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-03856         | 0.00                     | 7.50      | R                  | Club Cars                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire - Occasional               | 304                       | 23-Jan-2015  | 1501-03857         | 0.00                     | 3,450.00  | R                  | Cms Hire Limited                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire - Occasional               | 304                       | 23-Jan-2015  | 1501-03858         | 0.00                     | 2,850.00  | R                  | Cms Hire Limited                      | No               |
| Leeds City Council               | 31/01/2015     |                                |   |                        |  |                           |              |                    |                          |           |                    |                                       |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                          | 3                         | 22-Jan-2015  | 1501-03886         | 0.00                     | 382.20     | C                  | Colas Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                          | 3                         | 15-Jan-2015  | 1501-03887         | 0.00                     | 414,663.19 | C                  | Colas Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 02-Jan-2015  | 1501-03888         | 0.00                     | 5.99       | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03889         | 0.00                     | 124.94     | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03890         | 0.00                     | 100.24     | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03891         | 0.00                     | 30.92      | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03892         | 0.00                     | 192.62     | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03893         | 0.00                     | 147.05     | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03894         | 0.00                     | 44.93      | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03895         | 0.00                     | 76.67      | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-03896         | 0.00                     | 52.95      | R                  | Colemans Trade Paints            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 21-Jan-2015  | 1501-03897         | 0.00                     | 280.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-03898         | 0.00                     | 1,134.64   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Income                 | Building Regulation Fees              | 929                       | 08-Jan-2015  | 1501-03899         | 0.00                     | 120.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-03900         | 0.00                     | 499.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 16-Jan-2015  | 1501-03901         | 0.00                     | 263.28     | R                  | Collingham Catering Services Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Learning Skills & Heritage                | Supplies and Services  | Services Rendered By Voluntary Sector | 505                       | 15-Jan-2015  | 1501-03902         | 0.00                     | 6,554.24   | R                  | Collingham Village Pre-School    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Universal               | Supplies and Services  | Printing                              | 215                       | 19-Jan-2015  | 1501-03903         | 0.00                     | 340.02     | R                  | Colour Options                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                  | 227                       | 26-Jan-2015  | 1501-03904         | 0.00                     | 250.00     | R                  | Colton Institute                 | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                  | 227                       | 08-Jan-2015  | 1501-03905         | 0.00                     | 200.00     | R                  | Colton Juniors Fc                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-03906         | 0.00                     | 26,415.80  | R                  | Colton Lodge                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-03907         | 0.00                     | 3,416.72   | R                  | Colton Lodge                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                          | 571                       | 14-Jan-2015  | 1501-03908         | 0.00                     | 23,358.20  | R                  | Colton Lodge                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-03909         | 0.00                     | 10,641.08  | R                  | Colton Lodge                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-03910         | 0.00                     | 1,396.60   | R                  | Colton Lodge                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-03911         | 0.00                     | 1,808.24   | R                  | Colton Lodge                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Support Services       | Agency Staff                          | 411                       | 23-Dec-2014  | 1501-03912         | 0.00                     | 280.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Office Consumables                    | 411                       | 10-Dec-2014  | 1501-03913         | 0.00                     | 1,530.00   | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Support Services       | Office Consumables                    | 411                       | 12-Dec-2014  | 1501-03914         | 0.00                     | 280.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Support Services       | Office Consumables                    | 411                       | 12-Dec-2014  | 1501-03915         | 0.00                     | 50.00      | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Payments To Residents                 | 411                       | 18-Dec-2014  | 1501-03916         | 0.00                     | 215.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services       | Agency Staff                          | 411                       | 23-Dec-2014  | 1501-03917         | 0.00                     | 50.00      | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Licences                              | 411                       | 28-Nov-2014  | 1501-03918         | 0.00                     | 545.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Legal Disbursements                   | 411                       | 03-Dec-2014  | 1501-03919         | 0.00                     | 280.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Legal Disbursements                   | 411                       | 04-Dec-2014  | 1501-03920         | 0.00                     | 100.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Legal Disbursements                   | 411                       | 04-Dec-2014  | 1501-03921         | 0.00                     | 155.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Best Value Training                   | 411                       | 05-Dec-2014  | 1501-03922         | 0.00                     | 110.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Telephones                            | 411                       | 09-Dec-2014  | 1501-03923         | 0.00                     | 280.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Other Hired And Contracted Services   | 411                       | 10-Dec-2014  | 1501-03924         | 0.00                     | 545.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Clothing & Uniforms                   | 411                       | 11-Dec-2014  | 1501-03925         | 0.00                     | 280.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Support Services       | Other Hired And Contracted Services   | 411                       | 15-Dec-2014  | 1501-03926         | 0.00                     | 545.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Support Services       | Clothing & Uniforms                   | 411                       | 15-Dec-2014  | 1501-03927         | 0.00                     | 60.00      | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property And Contracts                    | Support Services       | Agency Staff                          | 411                       | 01-Dec-2014  | 1501-03928         | 0.00                     | 545.00     | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services       | Cleaning Maintenance & Toiletries     | 411                       | 11-Dec-2014  | 1501-03929         | 0.00                     | 50.00      | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services       | Removal Of Workplace Waste            | 411                       | 15-Dec-2014  | 1501-03930         | 0.00                     | 60.00      | R                  | Combined Court                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Premises               | Rent                                  | 141                       | 26-Jan-2015  | 1501-03931         | 0.00                     | 82,315.00  | R                  | Combined Property Control        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03932         | 0.00                     | 4,573.58   | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03933         | 0.00                     | 22,207.23  | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03934         | 0.00                     | 378.00     | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03935         | 0.00                     | 1,134.00   | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03936         | 0.00                     | 3,781.08   | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03937         | 0.00                     | 36.99      | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03938         | 0.00                     | 567.00     | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03939         | 0.00                     | 963.44     | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03940         | 0.00                     | 1,228.50   | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03941         | 0.00                     | 884.25     | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03942         | 0.00                     | 2,271.20   | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                             | 568                       | 22-Jan-2015  | 1501-03943         | 0.00                     | 54.00      | R                  | Comfort Call Limited             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                   | 411                       | 14-Jan-2015  | 1501-03944         | 0.00                     | 244.07     | R                  | Comfort Monzh                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-03945         | 0.00                     | 77.60      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-03946         | 0.00                     | 20.99      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-03947         | 0.00                     | 30.00      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-03948         | 0.00                     | 451.95     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03949         | 0.00                     | 52.19      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03950         | 0.00                     | 106.26     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03951         | 0.00                     | 15.00      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03952         | 0.00                     | 53.56      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03953         | 0.00                     | 44.67      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 21-Jan-2015  | 1501-03954         | 0.00                     | 439.45     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 09-Jan-2015  | 1501-03955         | 0.00                     | 59.19      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-03956         | 0.00                     | 104.75     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-03957         | 0.00                     | 178.60     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-03958         | 0.00                     | 153.48     | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 16-Jan-2015  | 1501-03959         | 0.00                     | 14.00      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 30-Jan-2015  | 1501-03960         | 0.00                     | 90.00      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 30-Jan-2015  | 1501-03961         | 0.00                     | 41.17      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 30-Jan-2015  | 1501-03962         | 0.00                     | 52.70      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                 | 205                       | 30-Jan-2015  | 1501-03963         | 0.00                     | 17.53      | R                  | Commercial Catering Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      |                        |                                       |                           |              |                    |                          |            |                    |                                  |                  |







| Organisation Label | Effective Date | Organisational Unit            | Service Division Label                     | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|--------------------|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 23-Jan-2015  | 1501-04201         | 0.00                     | 625.00     | R                  | Controlled Space Limited            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing          | Parks & Countryside                        | Supplies and Services  | Food & Drink                          | 231                       | 12-Jan-2015  | 1501-04202         | 0.00                     | 207.25     | R                  | Cookleicious (Yorkshire) Ltd        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 15-Jan-2015  | 1501-04203         | 0.00                     | 23,474.88  | R                  | Cookridge Primary Pre-School Group  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments      | Agency Staff                          | 634                       | 09-Dec-2014  | 1501-04204         | 0.00                     | 20.00      | R                  | Co-Op Group 108597                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services  | Leaving Care Allowances               | 231                       | 08-Dec-2014  | 1501-04205         | 0.00                     | 9.16       | R                  | Co-Op Group 108607                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Removal Of Workplace Waste            | 310                       | 04-Dec-2014  | 1501-04206         | 0.00                     | 383.52     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Removal Of Workplace Waste            | 310                       | 04-Dec-2014  | 1501-04207         | 0.00                     | 51.40      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Payments To Residents                 | 310                       | 10-Dec-2014  | 1501-04208         | 0.00                     | 20.40      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Miscellaneous Expenditure             | 310                       | 10-Dec-2014  | 1501-04209         | 0.00                     | 162.69     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Postages                              | 548                       | 15-Dec-2014  | 1501-04210         | 0.00                     | 114.55     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments      | Charity For Clients/Residents         | 634                       | 23-Dec-2014  | 1501-04211         | 0.00                     | 11.83      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments      | Children's Homes Clothing Allowance   | 634                       | 23-Dec-2014  | 1501-04212         | 0.00                     | 62.32      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Asset Management Services                  | Transport              | Computer Software & Equipment         | 310                       | 04-Dec-2014  | 1501-04213         | 0.00                     | 202.98     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Asset Management Services                  | Transport              | Public Transport Expenses             | 310                       | 10-Dec-2014  | 1501-04214         | 0.00                     | 36.31      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Asset Management Services                  | Transport              | Removal Of Workplace Waste            | 310                       | 10-Dec-2014  | 1501-04215         | 0.00                     | 18.16      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Asset Management Services                  | Transport              | Legal Disbursements                   | 310                       | 23-Dec-2014  | 1501-04216         | 0.00                     | 147.39     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Economic Development                       | Transport              | Best Value Training                   | 310                       | 04-Dec-2014  | 1501-04217         | 0.00                     | 167.28     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Economic Development                       | Transport              | Public Transport Expenses             | 310                       | 15-Dec-2014  | 1501-04218         | 0.00                     | 10.71      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Economic Development                       | Transport              | Cleaning Maintenance & Toiletries     | 310                       | 15-Dec-2014  | 1501-04219         | 0.00                     | 183.09     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Employment & Skills                        | Transport              | Food & Drink                          | 310                       | 10-Dec-2014  | 1501-04220         | 0.00                     | 23.56      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Highways                                   | Transport              | Public Transport Expenses             | 310                       | 04-Dec-2014  | 1501-04221         | 0.00                     | 126.45     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Highways                                   | Transport              | Operational Materials                 | 310                       | 10-Dec-2014  | 1501-04222         | 0.00                     | 168.81     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Highways                                   | Transport              | Removal Of Workplace Waste            | 310                       | 10-Dec-2014  | 1501-04223         | 0.00                     | 126.48     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Highways                                   | Transport              | Agency Staff                          | 310                       | 19-Dec-2014  | 1501-04224         | 0.00                     | 116.08     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Public Transport Expenses             | 310                       | 04-Dec-2014  | 1501-04225         | 0.00                     | 104.55     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Public Transport Expenses             | 310                       | 04-Dec-2014  | 1501-04226         | 0.00                     | 18.15      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Food & Drink                          | 310                       | 04-Dec-2014  | 1501-04227         | 0.00                     | 180.23     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Office Consumables                    | 310                       | 10-Dec-2014  | 1501-04228         | 0.00                     | 61.10      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Food & Drink                          | 310                       | 10-Dec-2014  | 1501-04229         | 0.00                     | 57.00      | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Operational Materials                 | 310                       | 15-Dec-2014  | 1501-04230         | 0.00                     | 221.13     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Transport              | Operational Materials                 | 310                       | 17-Dec-2014  | 1501-04231         | 0.00                     | -119.50    | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Planning & Sustainable Development         | Transport              | Public Transport Expenses             | 310                       | 15-Dec-2014  | 1501-04232         | 0.00                     | 7.55       | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Planning & Sustainable Development         | Transport              | Best Value Training                   | 310                       | 15-Dec-2014  | 1501-04233         | 0.00                     | 169.16     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development               | Partnership Development & Leadership       | Supplies and Services  | Office Consumables                    | 240                       | 12-Jan-2015  | 1501-04234         | 0.00                     | 427.27     | R                  | Co-Op Tvl Mgrmnt                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services             | Partnership Development & Leadership       | Supplies and Services  | Research Costs                        | 310                       | 30-Jan-2015  | 1501-04235         | 0.00                     | 3,765.63   | R                  | Cooper Gibson Limited               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-04236         | 0.00                     | 1,176.44   | R                  | Cooper House                        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Food & Drink                          | 565                       | 24-Dec-2014  | 1501-04237         | 0.00                     | 1,860.00   | R                  | Cooper Hse Pay Off                  | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Social Services Support Services           | Supplies and Services  | Bought In Professional Services       | 277                       | 15-Jan-2015  | 1501-04238         | 0.00                     | 1,864.00   | R                  | Co-Operative Funeralcare            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Social Services Support Services           | Supplies and Services  | Bought In Professional Services       | 277                       | 28-Jan-2015  | 1501-04239         | 0.00                     | 1,837.00   | R                  | Co-Operative Funeralcare            | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 21-Jan-2015  | 1501-04240         | 0.00                     | 64.96      | R                  | Co-Operative Funeralcare            | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate            | Public Health                              | Third Party Payments   | Public Health Commissioned Services   | 526                       | 29-Jan-2015  | 1501-04241         | 0.00                     | 6,346.96   | R                  | Co-Operative Pharmacy               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate            | Public Health                              | Third Party Payments   | Public Health Commissioned Services   | 526                       | 09-Jan-2015  | 1501-04242         | 0.00                     | 81.60      | R                  | Co-Operative Pharmacy               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate            | Public Health                              | Third Party Payments   | Public Health Commissioned Services   | 526                       | 19-Jan-2015  | 1501-04243         | 0.00                     | 2,092.59   | R                  | Co-Operative Pharmacy               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Social Services Support Services           | Transport              | Public Transport Expenses             | 310                       | 14-Jan-2015  | 1501-04244         | 0.00                     | 17.80      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Social Services Support Services           | Transport              | Public Transport Expenses             | 310                       | 30-Jan-2015  | 1501-04245         | 0.00                     | 156.50     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 14-Jan-2015  | 1501-04246         | 0.00                     | 169.30     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 14-Jan-2015  | 1501-04247         | 0.00                     | 186.40     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 09-Jan-2015  | 1501-04248         | 0.00                     | 20.00      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 09-Jan-2015  | 1501-04249         | 0.00                     | 168.50     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 09-Jan-2015  | 1501-04250         | 0.00                     | 245.00     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 06-Jan-2015  | 1501-04251         | 0.00                     | 95.75      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 21-Jan-2015  | 1501-04252         | 0.00                     | 61.10      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 21-Jan-2015  | 1501-04253         | 0.00                     | 22.30      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 21-Jan-2015  | 1501-04254         | 0.00                     | 22.30      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 21-Jan-2015  | 1501-04255         | 0.00                     | 22.30      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses             | 310                       | 22-Jan-2015  | 1501-04256         | 0.00                     | 11.80      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services  | Subsistence                           | 256                       | 06-Jan-2015  | 1501-04257         | 0.00                     | 84.75      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Transport              | Public Transport Expenses             | 310                       | 05-Jan-2015  | 1501-04258         | 0.00                     | 207.50     | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Transport              | Public Transport Expenses             | 310                       | 05-Jan-2015  | 1501-04259         | 0.00                     | 14.20      | R                  | Co-Operative Travel Management      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-04260         | 0.00                     | -10,490.29 | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-04261         | 0.00                     | 24,777.32  | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-04262         | 0.00                     | 17,759.94  | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-04263         | 0.00                     | 29,713.24  | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia             | 580                       | 14-Jan-2015  | 1501-04264         | 0.00                     | 8,490.24   | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-04265         | 0.00                     | 1,601.76   | R                  | Copperhill Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Hospitality                           | 255                       | 20-Jan-2015  | 1501-04266         | 0.00                     | 42.36      | R                  | Coptrin Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-04267         | 0.00                     | 159.48     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Employes               | Agency Staff                          | 8                         | 19-Jan-2015  | 1501-04268         | 0.00                     | 2,400.00   | R                  | Core Assets Children'S Services Ltd | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 20-Jan-2015  | 1501-04269         | 0.00                     | 1,453.00   | R                  | Core Integrated Solutions Limited   | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 19-Jan-2015  | 1501-04270         | 0.00                     | 855.00     | R                  | Core Integrated Solutions Limited   | No               |
| Leeds City Council | 31/01/2015     | Childrens Services             | Partnership Development & Leadership       | Supplies and Services  | Computer Software & Equipment         | 214                       | 02-Jan-2015  | 1501-04271         | 0.00                     | 20,000.00  | R                  | Corelogic Ltd.                      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-04272         | 0.00                     | 8,355.44   | R                  | Corinthian House                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-04273         | 0.00                     | 10,564.80  | R                  | Corinthian House                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia             | 570                       | 14-Jan-2015  | 1501-04274         | 0.00                     | 10,971.89  | R                  | Corinthian House                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Home                          | 571                       | 14-Jan-2015  | 1501-04275         | 0.00                     | 24,943.52  | R                  | Corinthian House                    | No               |
| Leeds City Council | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Third Party Payments   | Residential                           | 580                       | 21-Jan-2015  | 1501-04276         | 0.00                     | 11,293.83  | R                  | Corinthian House                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 14-Jan-2015  | 1501-04277         | 0.00                     |            |                    |                                     |                  |



| Organisation Label               | Effective Date | Organisational Unit                | Service Division Label                  | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount      | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|----------------------------------|----------------|------------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-------------|--------------------|------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-04411         | 0.00                     | 101.41      | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-04412         | 0.00                     | 10.24       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-04413         | 0.00                     | 11.94       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-04414         | 0.00                     | 87.84       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-04415         | 0.00                     | 23.17       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-04416         | 0.00                     | 23.96       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-04417         | 0.00                     | 104.23      | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 02-Jan-2015  | 1501-04418         | 0.00                     | 41.67       | R                  | Coultons Bread Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                   | Planning & Sustainable Development      | Supplies and Services  | Public Transport Expenses               | 210                       | 11-Dec-2014  | 1501-04419         | 0.00                     | 44.00       | R                  | Count Up Limited                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development                   | Highways                                | Supplies and Services  | Public Transport Expenses               | 265                       | 03-Dec-2014  | 1501-04420         | 0.00                     | 52.89       | R                  | Country Baskets                    | Yes              |
| Leeds City Council               | 31/01/2015     | Libraries, Arts & Heritage         | Libraries, Arts & Heritage              | Supplies and Services  | Teaching Materials                      | 205                       | 05-Dec-2014  | 1501-04421         | 0.00                     | 50.70       | R                  | Country Baskets                    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development                   | Libraries, Arts & Heritage              | Supplies and Services  | Operational Materials                   | 205                       | 08-Dec-2014  | 1501-04422         | 0.00                     | 51.98       | R                  | Country Baskets                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Operational Furniture And Equipment     | 205                       | 09-Dec-2014  | 1501-04423         | 0.00                     | 91.83       | R                  | Country Baskets                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                   | 205                       | 20-Jan-2015  | 1501-04424         | 0.00                     | 100.00      | R                  | Country Blinds & Awnings Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-04425         | 0.00                     | 2,820.00    | R                  | Country Blinds & Awnings Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                            | 570                       | 14-Jan-2015  | 1501-04426         | 0.00                     | 4,561.44    | R                  | Countrywide Care Homes Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-04427         | 0.00                     | 1,183.76    | R                  | Countrywide Care Homes Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Housing Leeds Service                   | Capital                | Other Costs                             | 7                         | 16-Jan-2015  | 1501-04428         | 0.00                     | 50.00 C     | R                  | County Carpets                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Housing Leeds Service                   | Capital                | Other Costs                             | 7                         | 16-Jan-2015  | 1501-04429         | 0.00                     | 3,969.00 C  | R                  | County Carpets                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Housing Leeds Service                   | Capital                | Other Costs                             | 7                         | 16-Jan-2015  | 1501-04430         | 0.00                     | 420.00 C    | R                  | County Carpets                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Housing Leeds Service                   | Capital                | Other Costs                             | 7                         | 16-Jan-2015  | 1501-04431         | 0.00                     | 1,360.00 C  | R                  | County Carpets                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Third Party Payments   | Books & Audio-Visual Materials          | 550                       | 23-Dec-2014  | 1501-04432         | 0.00                     | 119.02      | R                  | County Carpets                     | Yes              |
| Leeds City Council               | 31/01/2015     | Streetscene Environmental Services | Streetscene Environmental Services      | Third Party Payments   | Bank Charges                            | 263                       | 20-Jan-2015  | 1501-04433         | 0.00                     | 2.75        | R                  | County Carpets                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate                | Public Health                           | Third Party Payments   | Public Health Commissioned Services     | 526                       | 30-Jan-2015  | 1501-04434         | 0.00                     | 214.00      | R                  | Covertry & Wainwright Partnership  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Third Party Payments   | General External Residential Placements | 507                       | 30-Jan-2015  | 1501-04435         | 0.00                     | 9,133.93    | R                  | Craegmoor Carlton House Priory     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04436         | 0.00                     | 9,486.44    | R                  | Craegmoor Facilities Company Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04437         | 0.00                     | 1,945.00    | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04438         | 0.00                     | 10,708.44   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-04439         | 0.00                     | 2,740.04    | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04440         | 0.00                     | 2,088.60    | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04441         | 0.00                     | 24,412.68   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04442         | 0.00                     | 14,834.04   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04443         | 0.00                     | 35,300.08   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-04444         | 0.00                     | 6,500.00    | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04445         | 0.00                     | 31,722.40   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04446         | 0.00                     | 33,035.04   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04447         | 0.00                     | 15,148.04   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04448         | 0.00                     | 17,909.04   | R                  | Craegmoor Healthcare               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Streetscene Environmental Services      | Capital                | Furniture And Equipment                 | 5                         | 16-Jan-2015  | 1501-04449         | 0.00                     | 12,203.40 C | R                  | Craemer UK Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Streetscene Environmental Services      | Capital                | Furniture And Equipment                 | 5                         | 09-Jan-2015  | 1501-04450         | 0.00                     | 12,303.40 C | R                  | Craemer UK Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Streetscene Environmental Services      | Capital                | Furniture And Equipment                 | 5                         | 09-Jan-2015  | 1501-04451         | 0.00                     | 12,731.40 C | R                  | Craemer UK Ltd                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-04452         | 0.00                     | 165.76      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-04453         | 0.00                     | 2,068.30    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Housing Leeds Service                   | Capital                | Other Costs                             | 7                         | 22-Jan-2015  | 1501-04454         | 0.00                     | 260.00 C    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development                   | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 16-Jan-2015  | 1501-04455         | 0.00                     | 9.94        | R                  | Cramer Music Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | City Development                   | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 16-Jan-2015  | 1501-04456         | 0.00                     | 181.50      | R                  | Cramer Music Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | City Development                   | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 28-Jan-2015  | 1501-04457         | 0.00                     | 5.04        | R                  | Cramer Music Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                 | Housing Management                      | Supplies and Services  | Grants To Voluntary Organisations       | 293                       | 28-Jan-2015  | 1501-04458         | 0.00                     | 350.00      | R                  | Cranmer Call Tenants And Residents | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Partnership Development & Leadership    | Employees              | Training & Development                  | 70                        | 09-Jan-2015  | 1501-04459         | 0.00                     | 85.00       | R                  | Craven College                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Third Party Payments   | Placement Support                       | 550                       | 13-Jan-2015  | 1501-04460         | 0.00                     | 405.00      | R                  | Craven College                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                 | Learning Skills & Universal             | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-04461         | 0.00                     | 1,088.00    | R                  | Crawshaw Academy Trust             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-04462         | 0.00                     | 3,162.00    | R                  | Creative Support Limited           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04463         | 0.00                     | 1,502.32    | R                  | Creative Support Limited           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-04464         | 0.00                     | 2,458.48    | R                  | Creative Support Limited           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing              | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable | 514                       | 23-Jan-2015  | 1501-04465         | 0.00                     | 22,306.72   | R                  | Creative Support Limited           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Sheltered Accommodation                 | 569                       | 14-Jan-2015  | 1501-04466         | 0.00                     | 56,649.60   | R                  | Creative Support Limited           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-04467         | 0.00                     | 1,147.20    | R                  | Creative Support Limited           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Learn/Dis  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-04468         | 0.00                     | 20,226.50   | R                  | Creative Support Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Home Care                               | 568                       | 16-Jan-2015  | 1501-04469         | 0.00                     | 297.12      | R                  | Creative Support Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Third Party Payments   | Home Care                               | 568                       | 28-Jan-2015  | 1501-04470         | 0.00                     | 103.92      | R                  | Creative Support Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Payments To Voluntary Organisations     | 561                       | 02-Jan-2015  | 1501-04471         | 0.00                     | 19,454.40   | R                  | Creative Support Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Third Party Payments   | Payments To Voluntary Organisations     | 561                       | 30-Jan-2015  | 1501-04472         | 0.00                     | 19,454.42   | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04473         | 0.00                     | 45.60       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04474         | 0.00                     | 228.00      | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04475         | 0.00                     | 91.20       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04476         | 0.00                     | 182.40      | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04477         | 0.00                     | 91.20       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04478         | 0.00                     | 91.20       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-04479         | 0.00                     | 91.20       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 21-Jan-2015  | 1501-04480         | 0.00                     | 1,040.00    | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 21-Jan-2015  | 1501-04481         | 0.00                     | 1,279.40    | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 21-Jan-2015  | 1501-04482         | 0.00                     | 1,040.00    | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 21-Jan-2015  | 1501-04483         | 0.00                     | 1,901.84    | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Home Care                               | 568                       | 19-Jan-2015  | 1501-04484         | 0.00                     | 41,023.40   | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 07-Jan-2015  | 1501-04485         | 0.00                     | 91.20       | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 07-Jan-2015  | 1501-04486         | 0.00                     | 287.40      | R                  | Creative Support Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets     | Jcs For People With Learning Disability | Third Party Payments   |   |                           |              |                    |                          |             |                    |                                    |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                        | Procurement Card    |     |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---|---------------------|-----|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-04516         | 0.00                     | 15.53     | R                  | Cromwell Group (Holdings) Ltd           | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 203                       | 03-Dec-2014  | 1501-04517         | 0.00                     | 200.70    | R                  | Cromwell Tools                          | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-04518         | 0.00                     | 180.00    | R                  | Crosby Little Angels Limited            | No                  |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 02-Jan-2015  | 1501-04519         | 0.00                     | 240.00    | R                  | Crosby Little Angels Limited            | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-04520         | 0.00                     | 100.00    | R                  | Cross Gates Youth Opportunities         | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 14-Jan-2015  | 1501-04521         | 0.00                     | 267.43    | R                  | Crossgates And District Good Neighbours | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 19-Jan-2015  | 1501-04522         | 0.00                     | 200.00    | R                  | Crossgates And District Good Neighbours | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-04523         | 0.00                     | 300.00    | R                  | Crossgates And District Good Neighbours | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 19-Jan-2015  | 1501-04524         | 0.00                     | 67.14     | R                  | Crossgates Day & Night Pharmacy         | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-04525         | 0.00                     | 150.00    | R                  | Crossgates Over 60s Club                | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 15-Jan-2015  | 1501-04526         | 0.00                     | 1,098.36  | R                  | Crosley House                           | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 20-Jan-2015  | 1501-04527         | 0.00                     | 142.85    | R                  | Crosley News Ltd                        | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04528         | 0.00                     | 444.08    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04529         | 0.00                     | 138.00    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04530         | 0.00                     | 13.39     | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04531         | 0.00                     | 59.01     | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04532         | 0.00                     | 213.36    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04533         | 0.00                     | 11.91     | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04534         | 0.00                     | 178.16    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04535         | 0.00                     | 197.01    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-04536         | 0.00                     | 43.20     | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-04537         | 0.00                     | 443.76    | R                  | Crossing Ltd                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-04538         | 0.00                     | 855.00    | R                  | Crossroads Care In Mid Yorkshire        | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 30-Jan-2015  | 1501-04539         | 0.00                     | 123.41    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 21-Jan-2015  | 1501-04540         | 0.00                     | 901.65    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 16-Jan-2015  | 1501-04541         | 0.00                     | 13.87     | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 16-Jan-2015  | 1501-04542         | 0.00                     | 92.65     | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04543         | 0.00                     | 1,228.67  | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04544         | 0.00                     | 336.85    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-04545         | 0.00                     | 142.19    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-04546         | 0.00                     | 120.40    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 30-Jan-2015  | 1501-04547         | 0.00                     | 548.17    | R                  | Crossroads Truck & Bus Limited          | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-04548         | 0.00                     | 886.42    | R                  | Crown Lift Trucks Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-04549         | 0.00                     | 908.39    | R                  | Crystal Purchasing Ltd Cleveland Potash | No                  |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-04550         | 0.00                     | 465.00    | R                  | Crystal Radio Systems Ltd               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Supplies and Services  | Printing                                 | 215                       | 08-Jan-2015  | 1501-04551         | 0.00                     | 112.00    | R                  | Cube Design & Display                   | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-04552         | 0.00                     | 320.00    | R                  | Cube Lettings                           | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-04553         | 0.00                     | 280.00    | R                  | Cube Lettings                           | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Hra                                      | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-04554         | 0.00                     | 1,800.00  | C                  | Cube Security Limited                   | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Other Generic Services                   | Operational Materials  | Premises                                 | 104                       | 13-Jan-2015  | 1501-04555         | 0.00                     | 1,664.00  | R                  | Cube Security Limited                   | No                  |     |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | General Maintenance                      | 104                       | 13-Jan-2015  | 1501-04556         | 0.00                     | 874.00    | R                  | Cube Security Limited                   | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04557         | 0.00                     | 640.68    | R                  | REDACTED PERSONAL DATA                  | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-04558         | 0.00                     | 927.52    | R                  | Culworth House                          | No                  |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                              | 208                       | 29-Nov-2014  | 1501-04559         | 0.00                     | 400.00    | R                  | Currys Leeds Central                    | Yes                 |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 17-Dec-2014  | 1501-04560         | 0.00                     | 17.49     | R                  | Currys Leeds Central                    | Yes                 |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Office Consumables                       | 205                       | 17-Dec-2014  | 1501-04561         | 0.00                     | 16.49     | R                  | Currys Leeds Central                    | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategic Environmental Services         | Agency Staff           | Agency Staff                             | 201                       | 15-Dec-2014  | 1501-04562         | 0.00                     | 11.98     | R                  | Currys and Central                      | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Operational Furniture And Equipment      | 550                       | 11-Dec-2014  | 1501-04563         | 0.00                     | 216.66    | R                  | Currys Online                           | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Miscellaneous Expenditure                | 208                       | 11-Dec-2014  | 1501-04564         | 0.00                     | 411.77    | R                  | Currys Online                           | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Payments To Residents                    | 550                       | 11-Dec-2014  | 1501-04565         | 0.00                     | -216.66   | R                  | Currys Online                           | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                             | 203                       | 30-Dec-2014  | 1501-04566         | 0.00                     | 68.98     | R                  | Currys Online                           | Yes                 |     |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Supplies and Services  | Computer Software & Equipment            | 21                        | 19-Dec-2014  | 1501-04567         | 0.00                     | 96.65     | R                  | Currys Online                           | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Furniture & Equipment             | 628                       | 19-Dec-2014  | 1501-04568         | 0.00                     | 179.00    | R                  | Currys Superstore                       | Yes                 |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 207                       | 14-Jan-2015  | 1501-04569         | 0.00                     | 465.20    | R                  | REDACTED PERSONAL DATA                  | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-04570         | 0.00                     | 400.84    | R                  | Curzon Film World Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-04571         | 0.00                     | 179.17    | R                  | Curzon Film World Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-04572         | 0.00                     | 421.67    | R                  | Curzon Film World Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-04573         | 0.00                     | 163.34    | R                  | Curzon Film World Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-04574         | 0.00                     | 80.00     | R                  | Curzon Film World Limited               | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                         | Supplies and Services  | Office Furniture & Equipment             | 201                       | 201          | 11-Dec-2014        | 1501-04575               | 0.00      | -12.00             | R                                       | Cut Keys Direct Ltd | Yes |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-04576         | 0.00                     | 4,517.37  | R                  | Cvt Bolton Account                      | No                  |     |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-04577         | 0.00                     | 1,149.59  | R                  | Cvt Bolton Account                      | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Computer Software & Equipment            | 214                       | 02-Jan-2015  | 1501-04578         | 0.00                     | 1,043.48  | R                  | REDACTED COMMERCIAL CONFIDENTIALITY     | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-04579         | 0.00                     | 14,248.36 | R                  | Czajka Community Care Services          | No                  |     |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Residential                              | 580                       | 13-Jan-2015  | 1501-04580         | 0.00                     | 3,514.15  | R                  | Czajka Properties Ltd (All Homes)       | No                  |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04581         | 0.00                     | 18,057.60 | R                  | D & D Childcare Ltd                     | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-04582         | 0.00                     | 260.00    | C                  | REDACTED PERSONAL DATA                  | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-04583         | 0.00                     | 3,552.00  | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-04584         | 0.00                     | 50.50     | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-04585         | 0.00                     | 123.22    | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 02-Jan-2015  | 1501-04586         | 0.00                     | 50.50     | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-04587         | 0.00                     | 459.25    | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-04588         | 0.00                     | 523.85    | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-04589         | 0.00                     | 531.45    | R                  | D & S Kitching Ltd                      | No                  |     |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-04590         | 0.00                     | 400.00    | R                  | D A Crossley                            | No                  |     |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-04591         | 0.00                     | 0.00      | R                  | D Brox                                  | No                  |     |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 30-Jan-2015  | 1501-04592         | 0.00                     | 300.00    | C                  | REDACTED PERSONAL DATA                  | No                  |     |
| Leeds City Council as Accountant | 31/0           |                                |  |                        |  |                           |              |                    |                          |           |                    |   |                     |     |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name    | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|---------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04621         | 0.00                     | 3,536.38 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04622         | 0.00                     | 2,356.57 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04623         | 0.00                     | 593.80   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04624         | 0.00                     | 708.64   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04625         | 0.00                     | 226.08   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments      | Contact                                  | 548                       | 14-Jan-2015  | 1501-04626         | 0.00                     | 16.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments      | Contact                                  | 548                       | 29-Jan-2015  | 1501-04627         | 0.00                     | 16.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services     | Food & Drink                             | 231                       | 27-Jan-2015  | 1501-04628         | 0.00                     | 29.59    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport                 | Car & Motorcycle Allowances              | 311                       | 27-Jan-2015  | 1501-04629         | 0.00                     | 14.85    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport                 | Car Parking Fees                         | 312                       | 27-Jan-2015  | 1501-04630         | 0.00                     | 4.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04631         | 0.00                     | 133.40   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments      | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04632         | 0.00                     | 501.60   | R                  | Danielle Heaton                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments      | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04633         | 0.00                     | 1,280.40 | R                  | Danielle Heaton                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Asylum Seekers                           | 627                       | 14-Jan-2015  | 1501-04634         | 0.00                     | 1,045.92 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services     | Bought In Professional Services          | 276                       | 15-Jan-2015  | 1501-04635         | 0.00                     | 1,000.00 | R                  | Danielle Sprecher                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services     | Operational Materials                    | 205                       | 28-Nov-2014  | 1501-04636         | 0.00                     | 1,064.40 | R                  | Daniels Healthcare Ltd           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04637         | 0.00                     | 657.24   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04639         | 0.00                     | 254.76   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services     | General Amenity For Clients/Residents    | 285                       | 15-Jan-2015  | 1501-04640         | 0.00                     | 22.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04641         | 0.00                     | 258.84   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services     | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-04642         | 0.00                     | 81.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04643         | 0.00                     | 133.40   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services     | Agency Staff                             | 214                       | 16-Dec-2014  | 1501-04644         | 0.00                     | 77.30    | R                  | Data Comms Direct                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services     | Conference Meetings                      | 205                       | 02-Dec-2014  | 1501-04645         | 0.00                     | 106.94   | R                  | Dauphin Acrylic Design           | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services     | Resaleable Materials                     | 204                       | 08-Jan-2015  | 1501-04646         | 0.00                     | 75.00    | R                  | David Bentley                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04647         | 0.00                     | 1,479.92 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Penalties, Fines & Car Parking Charges    | Income                    | Penalties, Fines & Car Parking Charges   | 934                       | 21-Jan-2015  | 1501-04648         | 0.00                     | 1,438.58 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04649         | 0.00                     | 2,034.68 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments      | SEN Placements                           | 566                       | 14-Jan-2015  | 1501-04650         | 0.00                     | 1,933.30 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04651         | 0.00                     | 188.64   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation  | Transport                 | Private Hire                             | 360                       | 16-Jan-2015  | 1501-04652         | 0.00                     | 98.40    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04653         | 0.00                     | 312.00   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04654         | 0.00                     | 313.92   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services     | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04655         | 0.00                     | 159.95   | R                  | David Horn Communications Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments         | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04656         | 0.00                     | 229.60   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Income                    | Penalties, Fines & Car Parking Charges   | 934                       | 12-Jan-2015  | 1501-04657         | 0.00                     | 3.67     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04658         | 0.00                     | 936.60   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-04659         | 0.00                     | 806.00   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-04660         | 0.00                     | 313.90   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services          | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-04661         | 0.00                     | 809.33   | R                  | David Lucy                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments      | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-04662         | 0.00                     | 2,103.68 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04663         | 0.00                     | 882.20   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services     | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-04664         | 0.00                     | 1,195.00 | R                  | David Oghvie Engineering Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04665         | 0.00                     | 161.63   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04666         | 0.00                     | 91.33    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04667         | 0.00                     | 88.40    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04668         | 0.00                     | 85.83    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04669         | 0.00                     | 10.00    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04670         | 0.00                     | 89.82    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-04671         | 0.00                     | 385.61   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04672         | 0.00                     | 169.34   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-04673         | 0.00                     | 90.03    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-04674         | 0.00                     | 31.28    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-04675         | 0.00                     | 45.74    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services     | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-04676         | 0.00                     | 4.10     | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services     | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-04677         | 0.00                     | 243.00   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services     | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-04678         | 0.00                     | 245.00   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services     | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-04680         | 0.00                     | 55.00    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-04681         | 0.00                     | 1,026.64 | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04682         | 0.00                     | 313.88   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04683         | 0.00                     | 268.00   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04684         | 0.00                     | 135.30   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04685         | 0.00                     | 26.85    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04686         | 0.00                     | 570.97   | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-04687         | 0.00                     | 35.12    | R                  | David Peel Auto Electricians Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04688         | 0.00                     | 976.36   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04689         | 0.00                     | 4,015.60 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments         | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04690         | 0.00                     | 1,445.80 | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                    | Sporting & Other Recreational Fees       | 928                       | 15-Jan-2015  | 1501-04691         | 0.00                     | 33.90    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                    | Admissions, Booking Fees & Ticket Sales  | 933                       | 08-Jan-2015  | 1501-04692         | 0.00                     | 145.00   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments         | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04693         | 0.00                     | 16.04    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Public Transport Expenses | Public Transport Expenses                | 910                       | 28-Jan-2015  | 1501-04694         | 0.00                     | 145.20   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                    | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-04695         | 0.00                     | 64.90    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments         | Direct Payments                          | 626                       | 30-Jan-2015  | 1501-04696         | 0.00                     | 62.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | External Hire - Occasional               | 304                       | 02-Jan-2015  | 1501-04697         | 0.00                     | 319.70   | R                  | Dawson Rentals M H E Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | External Hire - Occasional               | 304                       | 12-Jan-2015  | 1501-04698         | 0.00                     | 2,453.34 | R                  | Dawsonrentals Sweepers           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport                 | External Hire - Occasional               | 304                       | 12-Jan-2015  |                    |                          |          |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 12-Jan-2015  | 1501-04726         | 0.00                     | 2,453.34  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 12-Jan-2015  | 1501-04727         | 0.00                     | 2,966.70  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 12-Jan-2015  | 1501-04728         | 0.00                     | 3,233.30  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 12-Jan-2015  | 1501-04729         | 0.00                     | 2,966.70  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 12-Jan-2015  | 1501-04730         | 0.00                     | 2,453.34  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04732         | 0.00                     | 1,470.00  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04733         | 0.00                     | 84.48     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-04734         | 0.00                     | 306.60    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04735         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04736         | 0.00                     | 116.50    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-04737         | 0.00                     | 379.92    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-04738         | 0.00                     | 15.60     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04739         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04740         | 0.00                     | 306.60    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04741         | 0.00                     | 306.60    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04742         | 0.00                     | 229.96    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04744         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04745         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-04746         | 0.00                     | 204.99    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-04747         | 0.00                     | 116.50    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-04748         | 0.00                     | 116.50    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 14-Jan-2015  | 1501-04749         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 14-Jan-2015  | 1501-04750         | 0.00                     | 103.00    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 14-Jan-2015  | 1501-04751         | 0.00                     | 83.81     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04752         | 0.00                     | 250.89    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04753         | 0.00                     | 155.45    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04754         | 0.00                     | 343.20    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04755         | 0.00                     | 723.73    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04756         | 0.00                     | 118.71    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-04757         | 0.00                     | 269.40    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04758         | 0.00                     | 31.15     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04759         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-04760         | 0.00                     | 51.50     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04761         | 0.00                     | 394.92    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04762         | 0.00                     | 306.60    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04763         | 0.00                     | 307.50    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04764         | 0.00                     | 306.60    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-04765         | 0.00                     | 19.30     | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-04766         | 0.00                     | 1,170.00  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 02-Jan-2015  | 1501-04767         | 0.00                     | 1,651.20  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 30-Jan-2015  | 1501-04768         | 0.00                     | 1,651.20  | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Outside Repairs (Non CVM)                | 344                       | 30-Jan-2015  | 1501-04769         | 0.00                     | 445.70    | R                  | Dawsonrentals Sweepers             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Grants To Voluntary Organisations        | 293                       | 05-Jan-2015  | 1501-04770         | 0.00                     | 100.00    | R                  | Dawsons Corner Tenants Association | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Payments To Residents                    | 208                       | 10-Dec-2014  | 1501-04771         | 0.00                     | 357.00    | R                  | Dawsons Music Ltd                  | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-04772         | 0.00                     | 55.00     | R                  | Dawsons Music Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 22-Jan-2015  | 1501-04773         | 0.00                     | 21,750.00 | R                  | Dazl                               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-04774         | 0.00                     | 15,000.00 | C                  | Dcr Theming                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04775         | 0.00                     | 747.52    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-04776         | 0.00                     | 1,077.44  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Services                   | Other Costs            | Capital                                  | 7                         | 22-Jan-2015  | 1501-04777         | 0.00                     | 260.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04778         | 0.00                     | 1,707.88  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Outside Repairs (Non CVM)                | 344                       | 19-Jan-2015  | 1501-04779         | 0.00                     | 300.00    | R                  | Dean Tyne                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-04780         | 0.00                     | 5,336.40  | R                  | Dearnevale Health Care Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04781         | 0.00                     | 472.60    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Agency Staff                             | 200                       | 09-Dec-2014  | 1501-04782         | 0.00                     | 12.50     | R                  | Debenhams                          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04783         | 0.00                     | 931.64    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-04784         | 0.00                     | 105.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04785         | 0.00                     | 748.40    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04786         | 0.00                     | 655.20    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04787         | 0.00                     | 1,238.40  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-04788         | 0.00                     | 43.58     | R                  | Deborah Services Limited           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-04789         | 0.00                     | 336.22    | R                  | Deborah Services Limited           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-04790         | 0.00                     | 1,225.80  | R                  | Deborah Services Limited           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04791         | 0.00                     | 7,691.20  | R                  | Deborah Taylor Playgroup           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04792         | 0.00                     | 691.20    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04793         | 0.00                     | 640.20    | R                  | Debra Rennison                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04794         | 0.00                     | 501.60    | R                  | Debra Rennison                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-04795         | 0.00                     | 175.29    | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 23-Jan-2015  | 1501-04796         | 0.00                     | 20.37     | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 19-Jan-2015  | 1501-04797         | 0.00                     | 250.62    | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-04798         | 0.00                     | 0.76      | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-04799         | 0.00                     | 0.76      | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-04800         | 0.00                     | 0.20      | R                  | Debt Managers (Services) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Removal Of Workplace Waste               | 203                       | 11-Dec-2014  | 1501-04801         | 0.00                     | 74.98     | R                  | Decatation UK Ltd                  | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04802         | 0.00                     | 2,277.68  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-04803         | 0.00                     | 2,087.80  | R                  | Decrobon Fabrications Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Well Being Small Grants Projects         | 228                       | 28-Jan-2015  | 1501-04804         | 0.00                     | 500.00    | R                  | Deen Enterprises Community Forum   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-04805         | 0.00                     | 1,386.00  | R                  | Deepadale Community Pre-School     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-04806         | 0.00                     | 1,792.56  | R                  | Deepadale Community Pre-School     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-04807         | 0.00                     | 12,438.00 | R                  | Deepadale Community Pre-School     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Food & Drink                             | 608                       | 23-Dec-2014  | 1501-04808         | 0.00                     | 10.41     | R                  | Deachmann Seo 0076                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-04809         | 0.00                     | 300.00    | R                  | Deakeyser Group Practice           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-04810         | 0.00                     | 420.00    | R                  | Deakeyser Group Practice           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-04811         | 0.00                     | 101.92    | R                  | Delice De France                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  |                    |                          |           |                    |                                    |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04831         | 0.00                     | 2,523.96   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04832         | 0.00                     | -306.11    | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 23-Jan-2015  | 1501-04833         | 0.00                     | 59.83      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 21-Jan-2015  | 1501-04834         | 0.00                     | 114.72     | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04835         | 0.00                     | 63.36      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04836         | 0.00                     | 86.16      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04837         | 0.00                     | 13.66      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04838         | 0.00                     | 199.78     | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04839         | 0.00                     | 68.63      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04840         | 0.00                     | 120.93     | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04841         | 0.00                     | 1,144.32   | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04842         | 0.00                     | 45.45      | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 19-Jan-2015  | 1501-04843         | 0.00                     | 207.03     | R                  | Dennis Eagle                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 625                       | 19-Jan-2015  | 1501-04844         | 0.00                     | 212.00     | R                  | Dennis Eagle                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                         | 267                       | 14-Jan-2015  | 1501-04845         | 0.00                     | 3,774.52   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-04846         | 0.00                     | 1,755.00   | R                  | Dep Arts Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-04847         | 0.00                     | 1,200.00   | R                  | Dep Arts Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Supplies and Services                    | 570                       | 14-Jan-2015  | 1501-04849         | 0.00                     | 1,052.88   | R                  | Derby House Nursing Home Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-04850         | 0.00                     | 989.44     | C                  | Des Electrical Limited                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Resalable Materials                      | 204                       | 02-Jan-2015  | 1501-04851         | 0.00                     | 248.00     | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Resalable Materials                      | 204                       | 02-Jan-2015  | 1501-04852         | 0.00                     | 248.00     | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Resalable Materials                      | 204                       | 02-Jan-2015  | 1501-04853         | 0.00                     | 248.00     | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 02-Jan-2015  | 1501-04854         | 0.00                     | 55.00      | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 07-Jan-2015  | 1501-04855         | 0.00                     | 2,474.00   | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04856         | 0.00                     | 45.00      | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04857         | 0.00                     | 2,872.00   | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04858         | 0.00                     | 353.00     | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04859         | 0.00                     | 35.00      | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04860         | 0.00                     | 241.00     | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-04861         | 0.00                     | 50.00      | R                  | Design It                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Computer Software & Equipment            | 208                       | 04-Dec-2014  | 1501-04862         | 0.00                     | 12.40      | R                  | Design Museum                         | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04863         | 0.00                     | 169.12     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 626                       | 14-Jan-2015  | 1501-04864         | 0.00                     | 866.92     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 02-Jan-2015  | 1501-04865         | 0.00                     | 58,399.08  | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 12-Jan-2015  | 1501-04866         | 0.00                     | 91,821.25  | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 12-Jan-2015  | 1501-04867         | 0.00                     | 95,085.00  | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 12-Jan-2015  | 1501-04868         | 0.00                     | 499,412.50 | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 12-Jan-2015  | 1501-04869         | 0.00                     | 9,100.00   | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 12-Jan-2015  | 1501-04870         | 0.00                     | 12,608.25  | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 12-Jan-2015  | 1501-04871         | 0.00                     | 24,836.00  | R                  | Developing Initiatives For Support In | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 204                       | 30-Jan-2015  | 1501-04872         | 0.00                     | 768.30     | R                  | Devilbiss Healthcare Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Food & Drink                             | 195                       | 08-Dec-2014  | 1501-04873         | 0.00                     | 1,200.00   | R                  | Dfs                                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04874         | 0.00                     | 736.36     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 09-Jan-2015  | 1501-04875         | 0.00                     | 30,319.50  | R                  | Dial (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04876         | 0.00                     | 805.40     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04877         | 0.00                     | 840.73     | R                  | Diane Murrell                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Food & Drink                             | 511                       | 15-Jan-2015  | 1501-04878         | 0.00                     | 73.45      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 230                       | 28-Jan-2015  | 1501-04879         | 0.00                     | 20.00      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 230                       | 22-Jan-2015  | 1501-04880         | 0.00                     | 100.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 550                       | 28-Jan-2015  | 1501-04881         | 0.00                     | 80.00      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 208                       | 09-Jan-2015  | 1501-04882         | 0.00                     | 200.00     | R                  | Diane Saunders                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04883         | 0.00                     | 501.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04884         | 0.00                     | 418.00     | R                  | Dianne Hudson                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-04885         | 0.00                     | 195.00     | R                  | Diatech Scotland                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-04886         | 0.00                     | 332.24     | R                  | Diutex International Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Computer Software & Equipment            | 214                       | 09-Jan-2015  | 1501-04887         | 0.00                     | 950.00     | R                  | Digital Welly                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-04888         | 0.00                     | 61.44      | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-04889         | 0.00                     | 15,016.40  | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-04890         | 0.00                     | 1,227.38   | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-04891         | 0.00                     | 1,083.92   | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-04892         | 0.00                     | 1,211.44   | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-04893         | 0.00                     | 463.04     | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-04894         | 0.00                     | 463.04     | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-04895         | 0.00                     | 2,550.60   | R                  | Dimensions (Uk) Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 27-Jan-2015  | 1501-04896         | 0.00                     | 21.00      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 310                       | 27-Jan-2015  | 1501-04897         | 0.00                     | 9.60       | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04898         | 0.00                     | 904.40     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-04899         | 0.00                     | 1,617.60   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 16-Jan-2015  | 1501-04900         | 0.00                     | -15.50     | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 16-Jan-2015  | 1501-04901         | 0.00                     | -15.50     | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 16-Jan-2015  | 1501-04902         | 0.00                     | -9.50      | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 16-Jan-2015  | 1501-04903         | 0.00                     | -50.45     | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 16-Jan-2015  | 1501-04904         | 0.00                     | -15.50     | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Tyres                                    | 322                       | 20-Jan-2015  | 1501-04905         | 0.00                     | 9,689.88   | R                  | Direct Tyre Management                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services  | Office Consumables                       | 201                       | 17-Dec-2014  | 1501-04906         | 0.00                     | 20.00      | R                  | Direct                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                     | Employees              | DBS Checks                               | 86                        | 20-Jan-2015  | 1501-04907         | 0.00                     | 31,680.00  | R                  | Disclosure & Barring Service          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Bank Charges                             | 263                       | 20-Jan-2015  | 1501-04908         | 0.00                     | 5.45       | R                  | Discovery Centre                      | No               |
| Leeds City Council               | 31/01/2015     |                                |   |                        |  |                           |              |                    |                          |            |                    |                                       |                  |

| Organisation Label | Effective Date | Organisational Unit     | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|--------------------|----------------|-------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-04936         | 0.00                     | 38,376.53 | R                  | Donisthorpe Hall                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-04937         | 0.00                     | 34,757.34 | R                  | Donisthorpe Hall                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-04938         | 0.00                     | 54,305.06 | R                  | Donisthorpe Hall                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-04939         | 0.00                     | 31,506.63 | R                  | Donisthorpe Hall                    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services      | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-04940         | 0.00                     | 501.60    | R                  | Donna Crowley                       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services      | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-04941         | 0.00                     | 501.60    | R                  | Donna Crozier                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04942         | 0.00                     | 673.92    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Social Services Support Services         | Transfer Payments      | Public Transport Expenses                | 310                       | 05-Dec-2014  | 1501-04943         | 0.00                     | 180.00    | R                  | Doortoplane.Com                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04944         | 0.00                     | 197.28    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04945         | 0.00                     | 367.20    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04946         | 0.00                     | 2,121.60  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04947         | 0.00                     | 907.48    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04948         | 0.00                     | 1,281.28  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 27-Jan-2015  | 1501-04949         | 0.00                     | 1,956.30  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 19-Dec-2014  | 1501-04950         | 0.00                     | 105.10    | R                  | Doric Game Ltd                      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 19-Dec-2014  | 1501-04951         | 0.00                     | 22.05     | R                  | Doric Game Ltd                      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04952         | 0.00                     | 1,321.00  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04953         | 0.00                     | 166.92    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Premises               | Maintenance Of Buildings                 | 101                       | 07-Jan-2015  | 1501-04954         | 0.00                     | 190.00    | R                  | Dorma Uk Limited                    | No               |
| Leeds City Council | 31/01/2015     | City Development        | Highways                                 | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-04955         | 0.00                     | 4,768.00  | R                  | Dorman Recycled Plastics Ltd        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04956         | 0.00                     | 893.96    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04957         | 0.00                     | 376.88    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-04958         | 0.00                     | 220.40    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services      | Partnership Development & Leadership     | Supplies and Services  | Conference Meetings                      | 253                       | 16-Jan-2015  | 1501-04959         | 0.00                     | 1,016.61  | R                  | Doubtreee By Hilton Leeds           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04960         | 0.00                     | 975.12    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-04961         | 0.00                     | 632.40    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services      | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 14-Jan-2015  | 1501-04962         | 0.00                     | 2,334.00  | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council | 31/01/2015     | Childrens Services      | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 15-Jan-2015  | 1501-04963         | 0.00                     | 3,249.25  | R                  | Dove Adolescents Services Ltd       | No               |
| Leeds City Council | 31/01/2015     | Environmental & Housing | Construction & Health                    | Operational Materials  | Operational Materials                    | 3                         | 21-Jan-2015  | 1501-04964         | 0.00                     | 11,020.00 | C                  | Dowling Construction Limited        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04965         | 0.00                     | 25.60     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04966         | 0.00                     | 13.70     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04967         | 0.00                     | 7.00      | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04968         | 0.00                     | 15.38     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04969         | 0.00                     | 39.00     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04970         | 0.00                     | 55.19     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04971         | 0.00                     | 28.00     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04972         | 0.00                     | 36.00     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04973         | 0.00                     | 15.00     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04974         | 0.00                     | 85.99     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04975         | 0.00                     | 31.30     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04976         | 0.00                     | 11.40     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04977         | 0.00                     | 96.44     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04978         | 0.00                     | 28.40     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04979         | 0.00                     | 2,661.30  | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04980         | 0.00                     | 64.70     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04981         | 0.00                     | 53.37     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04982         | 0.00                     | 70.70     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04983         | 0.00                     | 34.47     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04984         | 0.00                     | 2.50      | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-04985         | 0.00                     | 3.90      | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate     | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-04986         | 0.00                     | 48.65     | R                  | Dowson Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04987         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04988         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 20-Jan-2015  | 1501-04989         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 20-Jan-2015  | 1501-04990         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 20-Jan-2015  | 1501-04991         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04992         | 0.00                     | 220.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 20-Jan-2015  | 1501-04993         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 20-Jan-2015  | 1501-04994         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04995         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-04996         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04997         | 0.00                     | 226.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 23-Jan-2015  | 1501-04998         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-04999         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 15-Jan-2015  | 1501-05000         | 0.00                     | 175.00    | R                  | Dr Ipsita Mitra                     | No               |
| Leeds City Council | 31/01/2015     | City Development        | Planning & Sustainable Development       | Income                 | Building Regulation Fees                 | 929                       | 29-Jan-2015  | 1501-05001         | 0.00                     | 125.00    | R                  | Dr M Khan                           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 05-Jan-2015  | 1501-05002         | 0.00                     | 187.74    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05003         | 0.00                     | 197.20    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-05004         | 0.00                     | 188.60    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05005         | 0.00                     | 180.00    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05006         | 0.00                     | 192.04    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 05-Jan-2015  | 1501-05007         | 0.00                     | 180.00    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-05008         | 0.00                     | 189.46    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05009         | 0.00                     | 188.00    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05010         | 0.00                     | 192.90    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  | 1501-05011         | 0.00                     | 175.36    | R                  | Dr N A Nayyar                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care       | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 16-Jan-2015  |                    |                          |           |                    |                                     |                  |







| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-02521         | 0.00                     | 240.00    | R                  | Drs Pearson, Frost & Hall              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                    | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 29-Jan-2015  | 1501-02522         | 0.00                     | 180.00    | R                  | Drugscope                              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Food & Drink                             | 70                        | 28-Nov-2014  | 1501-02523         | 0.00                     | 87.50     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Food & Drink                             | 70                        | 03-Dec-2014  | 1501-02524         | 0.00                     | 96.25     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Road Fund Licences                       | 70                        | 05-Jan-2014  | 1501-02525         | 0.00                     | 96.25     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Food & Drink                             | 70                        | 10-Dec-2014  | 1501-02526         | 0.00                     | 70.00     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Operational Materials                    | 70                        | 12-Dec-2014  | 1501-02527         | 0.00                     | 61.25     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Operational Materials                    | 70                        | 17-Dec-2014  | 1501-02528         | 0.00                     | 87.50     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Operational Materials                    | 70                        | 19-Dec-2014  | 1501-02529         | 0.00                     | 70.00     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Clothing & Uniforms                      | 70                        | 19-Dec-2014  | 1501-02520         | 0.00                     | -8.75     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Food & Drink                             | 70                        | 05-Jan-2015  | 1501-02521         | 0.00                     | 96.25     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Employees              | Food & Drink                             | 70                        | 24-Dec-2014  | 1501-02522         | 0.00                     | 87.50     | R                  | Dsa                                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (East North East)    | Premises               | Maintenance Of Buildings                 | 101                       | 05-Jan-2015  | 1501-02523         | 0.00                     | 75.00     | R                  | Dsk Environmental Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)              | Premises               | Maintenance Of Buildings                 | 101                       | 02-Jan-2015  | 1501-02524         | 0.00                     | 75.00     | R                  | Dsk Environmental Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (West North West)    | Premises               | Maintenance Of Buildings                 | 101                       | 30-Jan-2015  | 1501-02525         | 0.00                     | 395.00    | R                  | Dsk Environmental Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Premises               | Maintenance Of Buildings                 | 101                       | 16-Jan-2015  | 1501-02526         | 0.00                     | 360.00    | R                  | Dsk Environmental Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Premises               | Maintenance Of Buildings                 | 101                       | 02-Jan-2015  | 1501-02527         | 0.00                     | 350.00    | R                  | Dsk Environmental Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Income from Hire Of Rooms & Equipment    | 956                       | 09-Jan-2015  | 1501-02528         | 0.00                     | 300.00    | R                  | Dtz Dtl Ltd Client A/C Re Common       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Premises               | Electricity                              | 124                       | 07-Jan-2015  | 1501-02529         | 0.00                     | 37.80     | R                  | Dual Energy Direct Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02570         | 0.00                     | 1,920.60  | R                  | Ducklings Childcare                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02571         | 0.00                     | 1,564.80  | R                  | Ducklings Childcare                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-02572         | 0.00                     | 1,386.00  | R                  | Ducklings Pre School Learning Centre   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02573         | 0.00                     | 2,888.84  | R                  | Ducklings Pre School Learning Centre   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02574         | 0.00                     | 27,756.11 | R                  | Ducklings Pre School Learning Centre   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-02575         | 0.00                     | 462.48    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-02576         | 0.00                     | 630.00    | R                  | Durfield Printers Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-02577         | 0.00                     | 4,147.00  | R                  | Durfield Printers Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-02578         | 0.00                     | 420.00    | R                  | Durfield Printers Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Materials                    | 215                       | 14-Jan-2015  | 1501-02579         | 0.00                     | 21.50     | R                  | Durfield Printers Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Printing                                 | 205                       | 16-Jan-2015  | 1501-02580         | 0.00                     | 247.50    | R                  | Durfield Wood Pellets                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-02581         | 0.00                     | 59.51     | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-02582         | 0.00                     | 386.40    | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-02583         | 0.00                     | 66.47     | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-02584         | 0.00                     | 21.50     | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-02585         | 0.00                     | 42.60     | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-02586         | 0.00                     | 17.85     | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 13-Jan-2015  | 1501-02587         | 0.00                     | 5.28      | R                  | Dufton Plumbing & Heating Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                      | Third Party Payments   | Residential - Drugs & Alcohol            | 583                       | 14-Jan-2015  | 1501-02588         | 0.00                     | 6,188.56  | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02589         | 0.00                     | 5,850.20  | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential Care Dementia                | 580                       | 14-Jan-2015  | 1501-02590         | 0.00                     | 23,732.24 | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-02591         | 0.00                     | 2,600.00  | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-02592         | 0.00                     | 8,519.24  | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-02593         | 0.00                     | 3,052.60  | R                  | Dukeries Health Care Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Removal Of Workplace Waste               | 205                       | 11-Dec-2014  | 1501-02594         | 0.00                     | 44.58     | R                  | Dulux Dec Centre                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-02595         | 0.00                     | 62.14     | R                  | Dulux Decorator Centres                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 29-Jan-2015  | 1501-02596         | 0.00                     | 3,695.70  | R                  | Durmar (Nurses) Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-02597         | 0.00                     | 15,480.00 | R                  | Durmar (Nurses) Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-02598         | 0.00                     | 180.00    | R                  | Durbin Plc                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 29-Jan-2015  | 1501-02599         | 0.00                     | 43.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 29-Jan-2015  | 1501-03000         | 0.00                     | 43.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 22-Jan-2015  | 1501-03001         | 0.00                     | 50.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 22-Jan-2015  | 1501-03002         | 0.00                     | 50.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 22-Jan-2015  | 1501-03003         | 0.00                     | 50.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 22-Jan-2015  | 1501-03004         | 0.00                     | 50.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 29-Jan-2015  | 1501-03005         | 0.00                     | 43.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 08-Jan-2015  | 1501-03006         | 0.00                     | 50.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Direct Work                              | 549                       | 15-Jan-2015  | 1501-03007         | 0.00                     | 43.00     | R                  | Dvla Swansea                           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Asset Management Services                 | Support Services       | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-03008         | 0.00                     | 6,230.73  | R                  | Dvvel Uk Ltd                           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-03009         | 0.00                     | 697.00    | R                  | Dwf Lip                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-03010         | 0.00                     | 697.00    | R                  | Dwf Lip                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services       | Legal Disbursements                      | 411                       | 23-Jan-2015  | 1501-03011         | 0.00                     | 341.00    | R                  | Dwf Lip                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-03012         | 0.00                     | 1,035.00  | R                  | Dwf Lip                                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-03013         | 0.00                     | 1,572.60  | R                  | Dyneley House                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03014         | 0.00                     | 17,330.00 | R                  | E A Foods Limited                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-03015         | 0.00                     | 21,155.00 | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-03016         | 0.00                     | 21.06     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-03017         | 0.00                     | 21.06     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 550                       | 08-Jan-2015  | 1501-03017         | 0.00                     | 170.00    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-03018         | 0.00                     | 4,700.00  | C                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-03019         | 0.00                     | 22.80     | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03020         | 0.00                     | 49.40     | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03021         | 0.00                     | 117.00    | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03022         | 0.00                     | 77.25     | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03023         | 0.00                     | 139.65    | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03024         | 0.00                     | 50.81     | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03025         | 0.00                     | 16.50     | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-03026         | 0.00                     | 388.00    | R                  | E J Parkinson & Son Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contract                 |                           |              |                    |                          |           |                    |  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                  | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-05356         | 0.00                     | 20.00      | R                  | E J Parkinson & Son Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-05357         | 0.00                     | 106.25     | R                  | E J Parkinson & Son Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-05358         | 0.00                     | 39.00      | R                  | E J Parkinson & Son Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-05359         | 0.00                     | 22.21      | R                  | E J Parkinson & Son Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services | 265                       | 21-Jan-2015  | 1501-05360         | 0.00                     | 39.11      | R                  | E J Parkinson & Son Ltd          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Home Care                           | 568                       | 19-Jan-2015  | 1501-05361         | 0.00                     | 224.56     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other General Services                  | Third Party Payments   | Fees To Carers                      | 563                       | 23-Jan-2015  | 1501-05362         | 0.00                     | 336.88     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Premises               | Electricity                         | 124                       | 02-Jan-2015  | 1501-05363         | 0.00                     | 47.04      | R                  | E.On Energy                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Office Consumables                  | 104                       | 19-Dec-2014  | 1501-05364         | 0.00                     | 156.59     | R                  | E.On Energy Solutions            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services  | Memberships                         | 551                       | 30-Jan-2015  | 1501-05365         | 0.00                     | 1.70       | R                  | E. S. Singleton                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Premises               | HRA Responsive Repairs              | 106                       | 14-Jan-2015  | 1501-05366         | 0.00                     | 2,964.86   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Premises               | HRA Responsive Repairs              | 106                       | 14-Jan-2015  | 1501-05367         | 0.00                     | 3,457.55   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Premises               | HRA Responsive Repairs              | 106                       | 07-Jan-2015  | 1501-05368         | 0.00                     | 3,660.89   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Premises               | General Maintenance                 | 104                       | 14-Jan-2015  | 1501-05369         | 0.00                     | 27.94      | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                         | Premises               | General Maintenance                 | 104                       | 07-Jan-2015  | 1501-05370         | 0.00                     | 223.14     | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Premises               | HRA Responsive Repairs              | 106                       | 28-Jan-2015  | 1501-05371         | 0.00                     | 9,643.71   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Premises               | HRA Responsive Repairs              | 106                       | 14-Jan-2015  | 1501-05372         | 0.00                     | 5,364.49   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Premises               | HRA Responsive Repairs              | 106                       | 07-Jan-2015  | 1501-05373         | 0.00                     | 8,022.03   | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Premises               | General Maintenance                 | 104                       | 28-Jan-2015  | 1501-05374         | 0.00                     | 27.15      | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                  | Premises               | General Maintenance                 | 104                       | 14-Jan-2015  | 1501-05375         | 0.00                     | 292.88     | R                  | Easaway Drain Care Uk Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials               | 205                       | 28-Jan-2015  | 1501-05376         | 0.00                     | 20.24      | R                  | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 14-Jan-2015  | 1501-05377         | 0.00                     | 2,845.09 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 28-Jan-2015  | 1501-05378 C       | 0.00                     | 2,300.40 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 14-Jan-2015  | 1501-05379         | 0.00                     | 6,157.87 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 21-Jan-2015  | 1501-05380         | 0.00                     | 5,584.35 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 29-Jan-2015  | 1501-05381         | 0.00                     | 2,876.91 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 21-Jan-2015  | 1501-05382         | 0.00                     | 1,960.90 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                    | Capital                | Construction                        | 3                         | 14-Jan-2015  | 1501-05383         | 0.00                     | 3,270.52 C | No                 | Easibathe Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Supplies and Services                   | Supplies and Services  | Non-Recurring Grants                | 227                       | 08-Jan-2015  | 1501-05384         | 0.00                     | 50.00      | R                  | East Ardsley Community Group     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | Food & Drink                        | 231                       | 22-Dec-2014  | 1501-05385         | 0.00                     | 7.10       | R                  | East Coast                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Employees              | Operational Furniture And Equipment | 70                        | 28-Nov-2014  | 1501-05386         | 0.00                     | 12.00      | R                  | East Gb Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                           | Supplies and Services  | Non-Recurring Grants                | 227                       | 26-Jan-2015  | 1501-05387         | 0.00                     | 150.00     | R                  | East Keswick Parish Council      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Income                 | Waste & Cleaning Services           | 936                       | 20-Jan-2015  | 1501-05388         | 0.00                     | 19.39      | R                  | East Leeds H W S S               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services  | Bank Charges                        | 213                       | 20-Jan-2015  | 1501-05389         | 0.00                     | 27.00      | R                  | East Leeds Music Centre          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services  | Bank Charges                        | 263                       | 20-Jan-2015  | 1501-05390         | 0.00                     | 1.89       | R                  | East Leeds Music Centre          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                        | 205                       | 19-Dec-2014  | 1501-05391         | 0.00                     | 1,351.50   | R                  | East Riding Horticultu           | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Support Services       | Legal Disbursements                 | 411                       | 14-Jan-2015  | 1501-05392         | 0.00                     | 727.75     | R                  | Eastlands Medicolge Services Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 21-Jan-2015  | 1501-05393         | 0.00                     | 700.00     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05394         | 0.00                     | 490.00     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05395         | 0.00                     | 6,630.30   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05396         | 0.00                     | 569.24     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05397         | 0.00                     | 1,176.14   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05398         | 0.00                     | 1,282.52   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05399         | 0.00                     | 960.00     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05400         | 0.00                     | 10,065.00  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05401         | 0.00                     | 2,922.00   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05402         | 0.00                     | 8,290.25   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05403         | 0.00                     | 12,097.50  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05404         | 0.00                     | 13,570.00  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05405         | 0.00                     | 14,705.00  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05406         | 0.00                     | 19,785.00  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05407         | 0.00                     | 6,895.30   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05408         | 0.00                     | 9,000.00   | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-05409         | 0.00                     | 21,107.68  | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                    | Transport              | Public Transport Expenses           | 310                       | 13-Jan-2015  | 1501-05410         | 0.00                     | 13.00      | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Transport              | Public Transport Expenses           | 310                       | 13-Jan-2015  | 1501-05411         | 0.00                     | 26.60      | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Transport              | Public Transport Expenses           | 310                       | 13-Jan-2015  | 1501-05412         | 0.00                     | 67.55      | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | City Development & Skills               | Transport              | Public Transport Expenses           | 310                       | 14-Jan-2015  | 1501-05413         | 0.00                     | 312.00     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development      | Transport              | Public Transport Expenses           | 310                       | 14-Jan-2015  | 1501-05414         | 0.00                     | 176.90     | R                  | Easy Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Service Strategy                        | Transport              | Public Transport Expenses           | 310                       | 08-Dec-2014  | 1501-05415         | 0.00                     | 45.00      | R                  | Easy Travel (Leeds) Lt           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Transport              | Office Consumables                  | 310                       | 08-Dec-2014  | 1501-05416         | 0.00                     | 36.00      | R                  | Easy Travel (Leeds) Lt           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services        | Transport              | Best Value Training                 | 310                       | 08-Dec-2014  | 1501-05417         | 0.00                     | 44.00      | R                  | Easy Travel (Leeds) Lt           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Transport              | Other Hired And Contracted Services | 310                       | 18-Dec-2014  | 1501-05418         | 0.00                     | 13.20      | R                  | Easy Travel (Leeds) Lt           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Transport              | Support And Facilities General Fund | 310                       | 18-Dec-2014  | 1501-05419         | 0.00                     | 31.00      | R                  | Easy Travel (Leeds) Lt           | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership    | Supplies and Services  | Bought In Professional Services     | 277                       | 22-Jan-2015  | 1501-05420         | 0.00                     | 1,991.61   | R                  | Eat Move Live Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Employees              | Food & Drink                        | 70                        | 24-Dec-2014  | 1501-05421         | 0.00                     | 169.00     | R                  | Ed *digital Staff 2015           | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services  | Food & Drink                        | 253                       | 11-Dec-2014  | 1501-05422         | 0.00                     | 67.27      | R                  | Ed *national Conferenc           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                  | Supplies and Services  | Telephones                          | 214                       | 19-Dec-2014  | 1501-05423         | 0.00                     | 93.32      | R                  | Ebuyr (UK) Ltd                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                  | Transport              | Computer Software & Equipment       | 310                       | 28-Nov-2014  | 1501-05424         | 0.00                     | 95.55      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Transport              | Teaching Materials                  | 310                       | 28-Nov-2014  | 1501-05425         | 0.00                     | 123.50     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Transport              | Agency Staff                        | 310                       | 15-Dec-2014  | 1501-05426         | 0.00                     | -10.90     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Food & Drink                        | 310                       | 03-Dec-2014  | 1501-05427         | 0.00                     | 504.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Fines And Compensation Orders       | 310                       | 03-Dec-2014  | 1501-05428         | 0.00                     | 188.65     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Office Consumables                  | 310                       | 05-Dec-2014  | 1501-05429         | 0.00                     | 255.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Contact                             | 310                       | 05-Dec-2014  | 1501-05430         | 0.00                     | 79.20      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services               | Transport              | Office Furniture & Equipment        | 310                       | 17-Dec-2014  | 1501-05431         | 0.00                     | 126.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Other Hired And Contracted Services | 310                       | 03-Dec-2014  | 1501-05432         | 0.00                     | 213.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Office Consumables                  | 310                       | 09-Dec-2014  | 1501-05433         | 0.00                     | 69.10      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Operational Materials               | 310                       | 01-Dec-2014  | 1501-05434         | 0.00                     | 97.67      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Food & Drink                        | 310                       | 03-Dec-2014  | 1501-05435         | 0.00                     | 49.50      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Books & Audio-Visual Materials      | 310                       | 09-Dec-2014  | 1501-05436         | 0.00                     | 157.30     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Public Transport Expenses           | 310                       | 12-Dec-2014  | 1501-05437         | 0.00                     | 142.90     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Operational Materials               | 310                       | 02-Dec-2014  | 1501-05438         | 0.00                     | 128.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Office Consumables                  | 310                       | 17-Dec-2014  | 1501-05439         | 0.00                     | 167.90     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Other Hired And Contracted Services | 310                       | 19-Dec-2014  | 1501-05440         | 0.00                     | 112.80     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Computer Software & Equipment       | 310                       | 22-Dec-2014  | 1501-05441         | 0.00                     | 11.00      | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Teaching Materials                  | 310                       | 22-Dec-2014  | 1501-05442         | 0.00                     | 179.40     | R                  | Ec Mainline Co Int               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Public Transport Expenses           | 310                       | 22-Dec-2014  | 1501-05443         | 0.00                     | 11.00      | R                  | Ec Mainline                      |                  |





| Organisation Label               | Effective Date | Organisational Unit                  | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-05671         | 0.00                     | 11,244.56 | R                  | Eldercare (Halfax) Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-05672         | 0.00                     | 5,099.44  | R                  | Eldercare (Halfax) Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-05673         | 0.00                     | 1,342.40  | R                  | Eldercare (Halfax) Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-05674         | 0.00                     | 1,787.92  | R                  | Eldercare (Hx) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-05675         | 0.00                     | 2,873.75  | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-05676         | 0.00                     | 2,795.58  | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-05677         | 0.00                     | 2,773.30  | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-05678         | 0.00                     | 15.79     | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-05679         | 0.00                     | 897.75    | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care Grants                         | 568                       | 02-Jan-2015  | 1501-05680         | 0.00                     | 860.63    | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care Grants                         | 568                       | 13-Jan-2015  | 1501-05681         | 0.00                     | 734.55    | R                  | Elderly Care Services            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-05682         | 0.00                     | 86.40     | R                  | Elderly Care Services            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-05683         | 0.00                     | 86.40     | R                  | Elderly Care Services            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-05684         | 0.00                     | 1,193.36  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-05685         | 0.00                     | 1,137.32  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05686         | 0.00                     | 1,550.68  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-05687         | 0.00                     | 24.90     | R                  | Electric Center                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-05689         | 0.00                     | 10.50     | R                  | Electric Center                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Streetscene Environment Services          | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-05690         | 0.00                     | 48.99     | R                  | Electric Center                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-05691         | 0.00                     | 7,016.00  | R                  | Elecrotage Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-05692         | 0.00                     | 307.00    | R                  | Elevator Equipment Limited       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05693         | 0.00                     | 521.56    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05694         | 0.00                     | 436.48    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05695         | 0.00                     | 322.88    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-05696         | 0.00                     | 1,196.00  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05697         | 0.00                     | 1,038.16  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-05698         | 0.00                     | 75.00     | R                  | Elizabeth K Vigurs               | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-05699         | 0.00                     | 75.00     | R                  | Elizabeth K Vigurs               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05700         | 0.00                     | 175.68    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Statutory Housing                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-05701         | 0.00                     | 200.00    | R                  | Elizabeth Revans & Mark Dinsdale | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05702         | 0.00                     | 229.72    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05703         | 0.00                     | 586.24    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets       | Jcs For Older People - 65 And Over        | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-05705         | 0.00                     | 8,604.20  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-05705         | 0.00                     | 8,604.20  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Supplies and Services  | Contributions To Extended Facilities     | 271                       | 02-Jan-2015  | 1501-05706         | 0.00                     | 450.00    | R                  | Elle Macgarry                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 22-Jan-2015  | 1501-05707         | 0.00                     | 29.28     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 610                       | 22-Jan-2015  | 1501-05708         | 0.00                     | 36.80     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Partnership Development & Leadership      | Support Services       | Legal Disbursements                      | 411                       | 16-Jan-2015  | 1501-05709         | 0.00                     | 350.00    | R                  | Elliott Kay                      | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services      | Premises               | Premises                                 | 101                       | 29-Jan-2015  | 1501-05710         | 0.00                     | 168.30    | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings                 | 101                       | 29-Jan-2015  | 1501-05711         | 0.00                     | 193.20    | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-05712         | 0.00                     | 1,709.40  | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-05713         | 0.00                     | 120.00    | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-05714         | 0.00                     | 72.00     | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 30-Jan-2015  | 1501-05715         | 0.00                     | 101.20    | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-05716         | 0.00                     | 128.80    | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-05717         | 0.00                     | -2.52     | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 29-Jan-2015  | 1501-05718         | 0.00                     | -1,837.48 | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                   | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-05719         | 0.00                     | 69.08     | R                  | Elliott Group Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Supplies and Services  | Grounds Maintenance Work                 | 283                       | 11-Dec-2014  | 1501-05720         | 0.00                     | 48.00     | R                  | Ellis Brigham                    | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05721         | 0.00                     | 487.72    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-05722         | 0.00                     | 1,711.12  | R                  | Elthams Residential Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-05723         | 0.00                     | 11,556.11 | R                  | Elmwood Nursing Home             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05724         | 0.00                     | 1,196.40  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-05725         | 0.00                     | 219.00    | R                  | Elygra                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Publication And Promotion                | 267                       | 09-Jan-2015  | 1501-05726         | 0.00                     | 609.95    | R                  | Elygra                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-05727         | 0.00                     | 501.60    | R                  | Emily Kirk Evans                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-05728         | 0.00                     | 1,204.92  | R                  | Emm Lane Care Home               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05729         | 0.00                     | 481.12    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-05730         | 0.00                     | 1,377.92  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05731         | 0.00                     | 501.60    | R                  | Emma Done                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05732         | 0.00                     | 501.60    | R                  | Emma Gage                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-05733         | 0.00                     | 132.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 22-Jan-2015  | 1501-05734         | 0.00                     | 33.90     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 610                       | 22-Jan-2015  | 1501-05735         | 0.00                     | 19.60     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-05736         | 0.00                     | 1,360.56  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05737         | 0.00                     | 727.88    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05738         | 0.00                     | 1,280.40  | R                  | Emma Sherborne                   | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Supplies and Services  | Bought In Professional Services          | 277                       | 08-Jan-2015  | 1501-05739         | 0.00                     | 475.00    | R                  | Emma Spencer                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-05740         | 0.00                     | 3,322.56  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 22-Jan-2015  | 1501-05741         | 0.00                     | 19.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 610                       | 22-Jan-2015  | 1501-05742         | 0.00                     | 9.20      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05743         | 0.00                     | 1,920.60  | R                  | Emmas Angel                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05744         | 0.00                     | 10,199.20 | R                  | Emmas Angel                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-05745         | 0.00                     | 1,279.88  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services      | Supplies and Services  | Grant Related Expenditure                | 290                       | 08-Jan-2015  | 1501-05746         | 0.00                     | 770.00    | R                  | Emmas Lee                        | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-05747         | 0.00                     | 450.00    | R                  | Emley Crane 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               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 19-Jan-2015  | 1501-05776         | 0.00                     | 711.75       | R                  | Environment Agency                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 30-Jan-2015  | 1501-05777         | 0.00                     | 304,049.16   | R                  | Environments For Learning Leeds Pfi      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 02-Jan-2015  | 1501-05778         | 0.00                     | 113.58       | R                  | Environments For Learning Leeds Pfi      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 02-Jan-2015  | 1501-05779         | 0.00                     | 556.42       | R                  | Environments For Learning Leeds Pfi      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 15-Jan-2015  | 1501-05780         | 0.00                     | 31,175.00    | R                  | Environments For Learning Leeds Pfi Four | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 16-Jan-2015  | 1501-05781         | 0.00                     | 53.75        | R                  | Environments For Learning Leeds Pfi Four | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 16-Jan-2015  | 1501-05782         | 0.00                     | 447.31       | R                  | Environments For Learning Leeds Pfi Four | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | PFI Unitary Charges                   | 278                       | 30-Jan-2015  | 1501-05783         | 0.00                     | 188,557.25   | R                  | Environments For Learning Leeds Pfi Four | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Capital                | Furniture And Equipment               | 5                         | 07-Jan-2015  | 1501-05784         | 0.00                     | 6,970.52     | C                  | Environments For Learning Leeds Pfi Four | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 30-Jan-2015  | 1501-05785         | 0.00                     | 1,207,791.77 | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 14-Jan-2015  | 1501-05786         | 0.00                     | 1,175.00     | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 02-Jan-2015  | 1501-05787         | 0.00                     | 33.30        | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 19-Jan-2015  | 1501-05788         | 0.00                     | 2,072.73     | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 19-Jan-2015  | 1501-05789         | 0.00                     | 499.99       | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 19-Jan-2015  | 1501-05790         | 0.00                     | 1,753.50     | R                  | Environments For Learning Leeds Pfi One  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 02-Jan-2015  | 1501-05791         | 0.00                     | 1,057.87     | R                  | Environments For Learning Leeds Pfi Two  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | PFI Unitary Charges                   | 278                       | 30-Jan-2015  | 1501-05792         | 0.00                     | 346,677.95   | R                  | Environments For Learning Leeds Pfi Two  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-05793         | 0.00                     | 7,840.00     | C                  | Environrotec Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-05794         | 0.00                     | 3,680.00     | C                  | Environrotec Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-05795         | 0.00                     | 7,920.00     | C                  | Environrotec Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-05796         | 0.00                     | 7,520.00     | C                  | Environrotec Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-05797         | 0.00                     | 7,840.00     | C                  | Environrotec Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Office Consumables                    | 210                       | 22-Jan-2015  | 1501-05799         | 0.00                     | 4,600.00     | R                  | Envosort                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 550                       | 07-Jan-2015  | 1501-05800         | 0.00                     | 52.25        | R                  | Eps Supplies Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 550                       | 16-Jan-2015  | 1501-05801         | 0.00                     | 72.80        | R                  | Eps Supplies Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 550                       | 16-Jan-2015  | 1501-05802         | 0.00                     | 29.80        | R                  | Eps Supplies Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment          | 091                       | 08-Jan-2015  | 1501-05803         | 0.00                     | 339.00       | R                  | Equip4work Ltd                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Non-Recurring Grants                  | 22                        | 12-Jan-2015  | 1501-05805         | 0.00                     | 8,039.85     | R                  | Equity Leeds                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-05806         | 0.00                     | 800.00       | R                  | Equally Leeds                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Supplies and Services  | Bought In Professional Services       | 277                       | 02-Jan-2015  | 1501-05806         | 0.00                     | 310.00       | R                  | Equita Ltd                               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Supplies and Services  | Bought In Professional Services       | 277                       | 16-Jan-2015  | 1501-05807         | 0.00                     | 385.17       | R                  | Equita Ltd                               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Supplies and Services  | Bought In Professional Services       | 277                       | 16-Jan-2015  | 1501-05808         | 0.00                     | 294.47       | R                  | Equita Ltd                               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Initiative                         | Supplies and Services  | Bought In Professional Services       | 277                       | 21-Jan-2015  | 1501-05809         | 0.00                     | 275.00       | R                  | Equita Ltd                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                       | 626                       | 14-Jan-2015  | 1501-05810         | 0.00                     | 521.56       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances               | 634                       | 09-Jan-2015  | 1501-05811         | 0.00                     | 50.00        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                       | 626                       | 30-Jan-2015  | 1501-05812         | 0.00                     | 360.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Sms Text Service - Expenditure        | 010                       | 14-Jan-2015  | 1501-05813         | 0.00                     | 1,563.48     | R                  | Esendex Limited                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Sms Text Service - Expenditure        | 010                       | 14-Jan-2015  | 1501-05814         | 0.00                     | 50.00        | R                  | Esendex Limited                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Printing                              | 215                       | 30-Jan-2015  | 1501-05815         | 0.00                     | 215.00       | R                  | Esigate & Parkin                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Capital                | Construction                          | 3                         | 22-Jan-2015  | 1501-05816         | 0.00                     | 255,196.55   | C                  | Esj Construction                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                   | 411                       | 13-Jan-2015  | 1501-05817         | 0.00                     | 774.00       | R                  | Esmoreman House Ltd                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                      | 627                       | 14-Jan-2015  | 1501-05818         | 0.00                     | 1,441.16     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 16-Jan-2015  | 1501-05819         | 0.00                     | 50.00        | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 16-Jan-2015  | 1501-05820         | 0.00                     | 50.00        | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 16-Jan-2015  | 1501-05821         | 0.00                     | 50.00        | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 16-Jan-2015  | 1501-05822         | 0.00                     | 450.00       | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 16-Jan-2015  | 1501-05823         | 0.00                     | 50.00        | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 02-Jan-2015  | 1501-05824         | 0.00                     | 400.00       | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 02-Jan-2015  | 1501-05825         | 0.00                     | 450.00       | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Recruitment Advertising               | 80                        | 02-Jan-2015  | 1501-05826         | 0.00                     | 50.00        | R                  | Eteach Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 21-Jan-2015  | 1501-05827         | 0.00                     | 1,985.00     | R                  | Etical Technology Ltd                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                      | 627                       | 14-Jan-2015  | 1501-05828         | 0.00                     | 3,590.68     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 13-Jan-2015  | 1501-05829         | 0.00                     | 100.00       | R                  | Eureka Entertainment Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 13-Jan-2015  | 1501-05830         | 0.00                     | 100.00       | R                  | Eureka Entertainment Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 13-Jan-2015  | 1501-05831         | 0.00                     | 199.17       | R                  | Eureka Entertainment Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Premises               | Plant and Machinery                   | 102                       | 14-Jan-2015  | 1501-05832         | 0.00                     | 11,605.00    | R                  | Euro Pools Service Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 26-Jan-2015  | 1501-05833         | 0.00                     | 300.00       | R                  | Eva Long Agents                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 26-Jan-2015  | 1501-05834         | 0.00                     | 300.00       | R                  | Eva Long Agents                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 26-Jan-2015  | 1501-05835         | 0.00                     | 300.00       | R                  | Eva Long Agents                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 26-Jan-2015  | 1501-05836         | 0.00                     | 300.00       | R                  | Eva Long Agents                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                        | 245                       | 15-Jan-2015  | 1501-05837         | 0.00                     | 21.99        | R                  | Evans Halshaw Renault                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-05838         | 0.00                     | 576.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personal Budgets                      | 627                       | 05-Jan-2015  | 1501-05839         | 0.00                     | 495.71       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 05-Jan-2015  | 1501-05840         | 0.00                     | 85.64        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 09-Jan-2015  | 1501-05841         | 0.00                     | 149.24       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 23-Jan-2015  | 1501-05842         | 0.00                     | 162.36       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects    | 230                       | 29-Jan-2015  | 1501-05843         | 0.00                     | 1,830.00     | R                  | Event Infrastructure And Branding Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 14-Jan-2015  | 1501-05844         | 0.00                     | 1,700.00     | R                  | Event Infrastructure And Branding Ltd    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion             | 267                       | 16-Jan-2015  | 1501-05845         | 0.00                     | 390.00       | R                  | Event Infrastructure And Branding Ltd    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-05846         | 0.00                     | 250.00       | R                  | Event Infrastructure And Branding Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                  | 227                       | 22-Jan-2015  | 1501-05847         | 0.00                     | 100.00       | R                  | Evergreen Club                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 08-Jan-2015  | 1501-05848         | 0.00                     | 375.00       | R                  | Everon Uk Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 26-Jan-2015  | 1501-05849         | 0.00                     | 419.00       | R                  | Excel Floorng (Leeds) Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 22-Jan-2015  | 1501-05850         | 0.00                     | 626.52       | R                  | Excell (UK) Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | HRA Major Repairs                     | 265                       | 28-Nov-2014  | 1501-05851         | 0.00                     | 1,143.50     | R                  | Excell UK Ltd                            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 01-Dec-2014  | 1501-05852         | 0.00                     | 1,849.46     | R                  | Excell UK Ltd                            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 01-Dec-2014  | 1501-05853         | 0.00                     | 1,847.16     | R                  | Excell UK Ltd                            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services   |                           |              |                    |                          |              |                    |  |                  |



| Organisation Label | Effective Date | Organisational Unit                  | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|--------------------|----------------|--------------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05881         | 0.00                     | 2,446.52 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05882         | 0.00                     | 1,885.56 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05883         | 0.00                     | 2,283.23 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05884         | 0.00                     | 866.05   | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05885         | 0.00                     | 2,249.07 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05886         | 0.00                     | 2,459.11 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05887         | 0.00                     | 2,120.72 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 18-Dec-2014  | 1501-05888         | 0.00                     | 2,365.58 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-05889         | 0.00                     | 1,170.20 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-05890         | 0.00                     | 217.58   | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-05891         | 0.00                     | 2,427.95 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-05892         | 0.00                     | 132.00   | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 24-Dec-2014  | 1501-05893         | 0.00                     | 1,584.16 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 24-Dec-2014  | 1501-05894         | 0.00                     | 468.48   | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                   | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 24-Dec-2014  | 1501-05895         | 0.00                     | 1,420.35 | R                  | Excell UK Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Computer Software & Equipment            | 214                       | 22-Jan-2015  | 1501-05896         | 0.00                     | 580.00   | R                  | Experian Limited                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 30-Jan-2015  | 1501-05897         | 0.00                     | 194.32   | R                  | Experian Limited                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-05898         | 0.00                     | 1,560.00 | R                  | Experian Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Information Technology                   | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-05899         | 0.00                     | 1,892.55 | R                  | Experis Limited                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Information Technology                   | Employees              | Agency Staff                             | 8                         | 02-Jan-2015  | 1501-05900         | 0.00                     | 1,261.70 | R                  | Experis Limited                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 28-Jan-2015  | 1501-05901         | 0.00                     | 1,274.82 | R                  | Expert Family Law Psychology Limited | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-05902         | 0.00                     | 201.60   | R                  | Express Healthcare Uk Ltd            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-05903         | 0.00                     | 367.20   | R                  | Express Healthcare Uk Ltd            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-05904         | 0.00                     | 432.00   | R                  | Express Healthcare Uk Ltd            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 29-Jan-2015  | 1501-05905         | 0.00                     | 353.77   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 20-Jan-2015  | 1501-05906         | 0.00                     | 165.16   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-05907         | 0.00                     | 188.64   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-05908         | 0.00                     | 192.78   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-05909         | 0.00                     | 86.00    | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-05910         | 0.00                     | 179.40   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-05911         | 0.00                     | 254.52   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-05912         | 0.00                     | 233.39   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-05913         | 0.00                     | 129.08   | R                  | Exquisite Handmade Cakes Ltd         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Supplies and Services  | Non-Recurring Grants                     | 211                       | 15-Jan-2015  | 1501-05914         | 0.00                     | 1,191.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Supplies and Services  | Advertising                              | 211                       | 21-Jan-2015  | 1501-05915         | 0.00                     | 2,620.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Public Health                            | Supplies and Services  | Publication And Promotion                | 267                       | 21-Jan-2015  | 1501-05916         | 0.00                     | 2,360.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Advertising                              | 211                       | 09-Jan-2015  | 1501-05917         | 0.00                     | 1,650.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Advertising                              | 211                       | 14-Jan-2015  | 1501-05918         | 0.00                     | 1,295.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 14-Jan-2015  | 1501-05919         | 0.00                     | 1,009.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 14-Jan-2015  | 1501-05920         | 0.00                     | 1,545.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 29-Jan-2015  | 1501-05921         | 0.00                     | 2,265.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 14-Jan-2015  | 1501-05922         | 0.00                     | 2,795.00 | R                  | Exterior Media Limited               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-05923         | 0.00                     | 80.88    | R                  | Eye-Tag Ltd                          | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-05924         | 0.00                     | 8,527.20 | R                  | F & K Care Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-05925         | 0.00                     | 200.06   | R                  | F G Marshall Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-05926         | 0.00                     | 385.12   | R                  | F G Marshall Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Planning & Sustainable Development       | Income                 | Planning Fees                            | 936                       | 22-Jan-2015  | 1501-05927         | 0.00                     | 172.00   | R                  | F J Atkins                           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-05928         | 0.00                     | 796.00   | R                  | F Shaw & Co Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-05929         | 0.00                     | 2,176.00 | R                  | F Shaw & Co Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 14-Jan-2015  | 1501-05930         | 0.00                     | 170.00   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-05931         | 0.00                     | 2,772.00 | R                  | F&K Care Ltd                         | No               |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                 | 101                       | 07-Jan-2015  | 1501-05932         | 0.00                     | 1,074.70 | R                  | Faac (Uk) Ltd                        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                 | 101                       | 07-Jan-2015  | 1501-05933         | 0.00                     | 285.00   | R                  | Faac (Uk) Ltd                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Streetscene Environmental Services       | Supplies and Services  | Compensation Claims                      | 214                       | 08-Dec-2014  | 1501-05934         | 0.00                     | 1,950.00 | R                  | Faac UK Ltd                          | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 211                       | 18-Dec-2014  | 1501-05935         | 0.00                     | 23.12    | R                  | Facebk *2i5f87v12                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Removal Of Workplace Waste               | 211                       | 11-Dec-2014  | 1501-05936         | 0.00                     | 17.02    | R                  | Facebk *2uhr77wv2                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Miscellaneous Expenditure                | 211                       | 16-Dec-2014  | 1501-05937         | 0.00                     | 18.41    | R                  | Facebk *42b7f7wv2                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Public Transport Expenses                | 210                       | 05-Dec-2014  | 1501-05938         | 0.00                     | 18.38    | R                  | Facebk *6wds77av2                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Miscellaneous Expenditure                | 211                       | 05-Dec-2014  | 1501-05939         | 0.00                     | 18.12    | R                  | Facebk *9pvpd7wv2                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 210                       | 09-Dec-2014  | 1501-05940         | 0.00                     | 22.55    | R                  | Facebk *hzmrc7su2                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Computer Software & Equipment            | 210                       | 29-Nov-2014  | 1501-05941         | 0.00                     | 25.55    | R                  | Facebk *j4r6b7su2                    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 04-Dec-2014  | 1501-05942         | 0.00                     | 65.00    | R                  | Facebook 4pd8a72i2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 02-Dec-2014  | 1501-05943         | 0.00                     | 45.00    | R                  | Facebook 787aa72i2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 19-Dec-2014  | 1501-05944         | 0.00                     | 17.13    | R                  | Facebook 7a9ra72i2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Schools Examination Entry Fees           | 211                       | 01-Dec-2014  | 1501-05945         | 0.00                     | 45.00    | R                  | Facebook 8k2ta72i2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Public Transport Expenses                | 210                       | 21-Dec-2014  | 1501-05946         | 0.00                     | 19.03    | R                  | Facebook 8rd7b72v2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Furniture & Equipment             | 210                       | 05-Dec-2014  | 1501-05947         | 0.00                     | 94.99    | R                  | Facebook Aezab7e12                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 210                       | 06-Dec-2014  | 1501-05948         | 0.00                     | 95.00    | R                  | Facebook Dc3872m12                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Books & Audio-Visual Materials           | 210                       | 30-Nov-2014  | 1501-05949         | 0.00                     | 45.00    | R                  | Facebook E7f7h72m12                  | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Books & Audio-Visual Materials           | 210                       | 29-Nov-2014  | 1501-05950         | 0.00                     | 45.00    | R                  | Facebook Fd4572m12                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Public Transport Expenses                | 210                       | 12-Dec-2014  | 1501-05951         | 0.00                     | 54.52    | R                  | Facebook Fqj977w12                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Public Transport Expenses                | 210                       | 11-Dec-2014  | 1501-05952         | 0.00                     | 60.00    | R                  | Facebook Hbq6q7s12                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 211                       | 02-Dec-2014  | 1501-05953         | 0.00                     | 7.38     | R                  | Facebook J42s67w4n2                  | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 10-Dec-2014  | 1501-05954         | 0.00                     | 60.00    | R                  | Facebook Mpyc872m12                  | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 211                       | 21-Dec-2014  | 1501-05955         | 0.00                     | 2.41     | R                  | Facebook Njsk27en2                   | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Office Consumables                       | 210                       | 09-Dec-2014  | 1501-05956         | 0.00                     | 66.99    | R                  | Facebook Nms7e12                     | Yes              |

| Organisation Label               | Effective Date | Organisation Unit              | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name              | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-05986         | 0.00                     | 424.44    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials               | 205                       | 23-Jan-2015  | 1501-05987         | 0.00                     | 110.60    | R                  | Falon Nameplates              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 22-Jan-2015  | 1501-05988         | 0.00                     | 500.00    | R                  | Family Estates                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 30-Jan-2015  | 1501-05989         | 0.00                     | 500.00    | R                  | Family Estates                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials               | 205                       | 13-Jan-2015  | 1501-05990         | 0.00                     | 280.00    | R                  | Farm-Fresh Hatchery Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials               | 205                       | 27-Jan-2015  | 1501-05991         | 0.00                     | 140.00    | R                  | Farm-Fresh Hatchery Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Supplies and Services  | Clothing & Uniforms                 | 265                       | 20-Dec-2014  | 1501-05992         | 0.00                     | 142.24    | R                  | Farnell Electronic            | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 14-Jan-2015  | 1501-05993         | 0.00                     | 144.29    | R                  | Farnell Inone                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 14-Jan-2015  | 1501-05994         | 0.00                     | 292.07    | R                  | Farnell Inone                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 08-Jan-2015  | 1501-05995         | 0.00                     | 175.38    | R                  | Farnell Inone                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 11-Jan-2015  | 1501-05996         | 0.00                     | 112.32    | R                  | Farnell Inone                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services  | Public Transport Expenses           | 201                       | 08-Dec-2014  | 1501-05997         | 0.00                     | 14.80     | R                  | Fast Key Services             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Office Consumables                  | 210                       | 10-Dec-2014  | 1501-05998         | 0.00                     | 14.80     | R                  | Fast Key Services             | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment | 210                       | 17-Dec-2014  | 1501-05999         | 0.00                     | 7.90      | R                  | Fast Key Services             | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment | 210                       | 18-Dec-2014  | 1501-06000         | 0.00                     | 8.35      | R                  | Fast Key Services             | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 02-Jan-2015  | 1501-06001         | 0.00                     | 15.60     | R                  | Fast Key Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Postages                            | 212                       | 02-Jan-2015  | 1501-06002         | 0.00                     | 1.00      | R                  | Fast Key Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Office Furniture & Equipment        | 201                       | 09-Jan-2015  | 1501-06003         | 0.00                     | 6.20      | R                  | Fast Key Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 27-Jan-2015  | 1501-06004         | 0.00                     | 585.55    | R                  | Fastsigns                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Printing                            | 215                       | 16-Jan-2015  | 1501-06005         | 0.00                     | 100.00    | R                  | Fastsigns (Leeds) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Printing                            | 215                       | 15-Jan-2015  | 1501-06006         | 0.00                     | 99.80     | R                  | Fastsigns (Leeds) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Responsive Repairs              | 106                       | 09-Jan-2015  | 1501-06007         | 0.00                     | 76.80     | R                  | Fastsigns (Leeds) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 16-Jan-2015  | 1501-06008         | 0.00                     | 69.60     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 16-Jan-2015  | 1501-06009         | 0.00                     | 94.52     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 16-Jan-2015  | 1501-06010         | 0.00                     | 2,456.68  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06011         | 0.00                     | 456.65    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06012         | 0.00                     | 71.85     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06013         | 0.00                     | 71.85     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06014         | 0.00                     | 415.52    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 02-Jan-2015  | 1501-06015         | 0.00                     | 110.78    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 14-Jan-2015  | 1501-06016         | 0.00                     | 339.94    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 15-Jan-2015  | 1501-06017         | 0.00                     | 144.44    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 15-Jan-2015  | 1501-06018         | 0.00                     | 62.00     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 16-Jan-2015  | 1501-06019         | 0.00                     | 639.94    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06020         | 0.00                     | 128.00    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 345                       | 22-Jan-2015  | 1501-06021         | 0.00                     | 74.98     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Jan-2015  | 1501-06022         | 0.00                     | 145.32    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Jan-2015  | 1501-06023         | 0.00                     | 152.56    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Jan-2015  | 1501-06024         | 0.00                     | 8,257.62  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06025         | 0.00                     | 46.40     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06026         | 0.00                     | 139.20    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 02-Jan-2015  | 1501-06027         | 0.00                     | 139.20    | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 02-Jan-2015  | 1501-06028         | 0.00                     | 92.80     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 02-Jan-2015  | 1501-06029         | 0.00                     | 92.80     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06030         | 0.00                     | 1,486.98  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06031         | 0.00                     | 2,811.39  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06032         | 0.00                     | 92.80     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06033         | 0.00                     | 1,010.84  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-06034         | 0.00                     | 1,375.20  | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Jan-2015  | 1501-06035         | 0.00                     | 92.80     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Jan-2015  | 1501-06036         | 0.00                     | 46.40     | R                  | Faun Zoeller (UK) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transfer Payments      | Learning Skills & Universal         | 511                       | 07-Jan-2015  | 1501-06037         | 0.00                     | 200.64    | R                  | Fry Atkinson                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-06038         | 0.00                     | 11,562.84 | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-06039         | 0.00                     | 332.32    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-06040         | 0.00                     | 1,211.04  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Liquid Waste                        | 235                       | 06-Jan-2015  | 1501-06041         | 0.00                     | 231.34    | R                  | Fcc Recycling (UK) Limited    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Liquid Waste                        | 235                       | 09-Jan-2015  | 1501-06042         | 0.00                     | 422.30    | R                  | Fcc Recycling (UK) Limited    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges              | 236                       | 09-Jan-2015  | 1501-06043         | 0.00                     | 482.40    | R                  | Fcc Recycling (UK) Limited    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges              | 236                       | 07-Jan-2015  | 1501-06044         | 0.00                     | 1,286.40  | R                  | Fcc Recycling (UK) Limited    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-06045         | 0.00                     | 6,250.00  | R                  | Feel Good Factor              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-06046         | 0.00                     | 15,000.00 | R                  | Feel Good Factor              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 29-Jan-2015  | 1501-06047         | 0.00                     | 54.12     | R                  | Feel Good Factor              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit           | Supplies and Services  | Office Consumables                  | 212                       | 16-Dec-2014  | 1501-06048         | 0.00                     | 49.62     | R                  | Feenix                        | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Premises               | Fixtures & Fittings                 | 131                       | 30-Jan-2015  | 1501-06049         | 0.00                     | 30.00     | R                  | Finland Laundries Limited     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Premises               | Fixtures & Fittings                 | 131                       | 30-Jan-2015  | 1501-06050         | 0.00                     | 101.80    | R                  | Finland Laundries Limited     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Sheltered Accommodation             | 569                       | 14-Jan-2015  | 1501-06051         | 0.00                     | 23,153.28 | R                  | Ferncliffe                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-06052         | 0.00                     | 13,949.38 | R                  | Ferndale Residential Home     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 203                       | 23-Jan-2015  | 1501-06053         | 0.00                     | 918.16    | R                  | Ferno (UK) Limited            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials               | 205                       | 29-Jan-2015  | 1501-06054         | 0.00                     | 191.75    | R                  | Festival Glass Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-06055         | 0.00                     | 5,997.84  | R                  | Fieldhouse Lodge              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-06056         | 0.00                     | 21,536.88 | R                  | Fieldhouse Lodge              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Jan-2015  | 1501-06057         | 0.00                     | 2,000.00  | R                  | Film And Video Umbrella       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Printing                            | 215                       | 12-Jan-2015  | 1501-06058         | 0.00                     | 2,021.53  | R                  | Financial Data Management Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Printing                            | 215                       | 30-Jan-2015  | 1501-06059         | 0.00                     | 23.50     | R                  | Financial Data Management Ltd | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                    | 627                       | 30-Jan-2015  | 1501-06060         | 0.00                     | 2,063.70  | R                  | Financial Data Management Ltd | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-06061         | 0.00                     | 1,190.12  | R                  | REDACTED PERSONAL DATA        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Miscellaneous Expenditure           | 202                       | 17-Dec-201   |                    |                          |           |                    |                               |                  |









































| Organisation Label | Effective Date | Organisational Unit | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|--------------------|----------------|---------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07981         | 0.00                     | 526.15    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07982         | 0.00                     | 622.90    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07983         | 0.00                     | 638.38    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07984         | 0.00                     | 486.51    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07985         | 0.00                     | 423.71    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07986         | 0.00                     | 867.00    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07987         | 0.00                     | 816.20    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07988         | 0.00                     | 484.48    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07989         | 0.00                     | 469.90    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07990         | 0.00                     | 521.35    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07991         | 0.00                     | 423.53    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07992         | 0.00                     | 577.20    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07993         | 0.00                     | 404.15    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07994         | 0.00                     | 572.70    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07995         | 0.00                     | 576.81    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07996         | 0.00                     | 580.55    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07997         | 0.00                     | 617.68    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07998         | 0.00                     | 644.19    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-07999         | 0.00                     | 509.68    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-08000         | 0.00                     | 637.14    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-08001         | 0.00                     | 129.20    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Removal Of Workplace Waste               | 8                         | 23-Dec-2014  | 1501-08002         | 0.00                     | 444.20    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08003         | 0.00                     | 342.37    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08004         | 0.00                     | 295.07    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08005         | 0.00                     | 364.95    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08006         | 0.00                     | 234.00    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08007         | 0.00                     | 391.74    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08008         | 0.00                     | 305.60    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08009         | 0.00                     | 442.26    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08010         | 0.00                     | 350.76    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08011         | 0.00                     | 391.74    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08012         | 0.00                     | 389.28    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08013         | 0.00                     | 371.91    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08014         | 0.00                     | 170.56    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08015         | 0.00                     | 195.38    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08016         | 0.00                     | 392.24    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08017         | 0.00                     | 249.16    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08018         | 0.00                     | 389.70    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08019         | 0.00                     | 205.50    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08020         | 0.00                     | 315.04    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Agency Staff                             | 8                         | 30-Dec-2014  | 1501-08021         | 0.00                     | 317.04    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Employees              | Legal Disbursements                      | 8                         | 30-Dec-2014  | 1501-08022         | 0.00                     | 363.36    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 02-Dec-2014  | 1501-08023         | 0.00                     | 764.77    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | HRA Major Repairs                        | 8                         | 02-Dec-2014  | 1501-08024         | 0.00                     | 846.76    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08025         | 0.00                     | 433.50    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08026         | 0.00                     | 791.77    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08027         | 0.00                     | 724.32    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08028         | 0.00                     | 433.50    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08029         | 0.00                     | 774.62    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 09-Dec-2014  | 1501-08030         | 0.00                     | 702.78    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | HRA Major Repairs                        | 8                         | 09-Dec-2014  | 1501-08031         | 0.00                     | 900.22    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 16-Dec-2014  | 1501-08032         | 0.00                     | 659.84    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 16-Dec-2014  | 1501-08033         | 0.00                     | 850.60    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 16-Dec-2014  | 1501-08034         | 0.00                     | 762.94    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | HRA Major Repairs                        | 8                         | 16-Dec-2014  | 1501-08035         | 0.00                     | 532.80    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-08036         | 0.00                     | 762.94    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Agency Staff                             | 8                         | 23-Dec-2014  | 1501-08037         | 0.00                     | 762.94    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | HRA Major Repairs                        | 8                         | 23-Dec-2014  | 1501-08038         | 0.00                     | 829.89    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | HRA Major Repairs                        | 8                         | 23-Dec-2014  | 1501-08039         | 0.00                     | 388.80    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Property And Contracts                   | Employees              | Office Consumables                       | 8                         | 30-Dec-2014  | 1501-08040         | 0.00                     | 154.65    | R                  | Findmeatemp.Com                      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-08041         | 0.00                     | 518.84    | R                  | Finning (Uk) Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Transport              | Plant Hire - By Directorate              | 305                       | 09-Jan-2015  | 1501-08042         | 0.00                     | 218.87    | R                  | Finning (Uk) Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-08043         | 0.00                     | 219.85    | R                  | Finning (Uk) Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Transport              | Plant Hire - By Directorate              | 305                       | 29-Jan-2015  | 1501-08044         | 0.00                     | 221.36    | R                  | Finning (Uk) Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Transport              | Plant Hire - By Directorate              | 305                       | 29-Jan-2015  | 1501-08045         | 0.00                     | 170.04    | R                  | Finning (Uk) Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 22-Jan-2015  | 1501-08046         | 0.00                     | 35.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-08047         | 0.00                     | 2,359.84  | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-08048         | 0.00                     | 501.60    | R                  | Fiona Nealon                         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-08049         | 0.00                     | 640.20    | R                  | Fiona Wade                           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-08050         | 0.00                     | 501.60    | R                  | Fiona Wade                           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-08051         | 0.00                     | 9,917.57  | R                  | Fire Protection Compliance Ltd       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-08052         | 0.00                     | 687.35    | R                  | Firebyrd Family Works Ltd            | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-08053         | 0.00                     | 1,280.40  | R                  | First Class Child Care Ltd (Yeaddon) | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-08054         | 0.00                     | 12,138.72 | R                  | First Class Child Care Ltd (Yeaddon) | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 02-Jan-2015  | 1501-08055         | 0.00                     | 225.00    | R                  | First Class Nannies And Helpers      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 02-Jan-2015  | 1501-08056         | 0.00                     | 50.00     | R                  | First Class Nannies And Helpers      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 24-Jan-2015  | 1501-08057         | 0.00                     | 24,864.16 | R                  | First Direct Nursery (Stourton)      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08058         | 0.00                     | 340.00    | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-08059         | 0.00                     | 2,119.80  | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-08060         | 0.00                     | 70.88     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08061         | 0.00                     | 25.42     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08062         | 0.00                     | 25.42     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08063         | 0.00                     | 63.45     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08064         | 0.00                     | 34.42     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Old Costcentres                          | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-08065         | 0.00                     | 25.42     | R                  | First Fix Industrial Supplies Ltd    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-08066         | 0.00                     | 325.00    | R                  | First Lady & Homelinks               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-08067         | 0.00                     | 900.00    | R                  | First Lady & Homelinks               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-08068         | 0.00                     | 1,425.80  | R                  | First Lady & Homelinks               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-08069         | 0.00                     | 591.0     |                    |                                      |                  |

| Organisation Label               | Effective Date | Organisation Unit              | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport              | Public Transport Expenses               | 310                       | 16-Jan-2015  | 1501-08086         | 0.00                     | 437.00    | R                  | First West Yorkshire Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport              | Public Transport Expenses               | 310                       | 16-Jan-2015  | 1501-08087         | 0.00                     | 220.00    | R                  | First West Yorkshire Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                            | 360                       | 30-Jan-2015  | 1501-08088         | 0.00                     | 760.00    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                            | 360                       | 30-Jan-2015  | 1501-08089         | 0.00                     | 760.00    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                            | 360                       | 30-Jan-2015  | 1501-08090         | 0.00                     | 760.00    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-08091         | 0.00                     | 178.91    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-08092         | 0.00                     | 3,175.90  | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 28-Jan-2015  | 1501-08093         | 0.00                     | 178.91    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 28-Jan-2015  | 1501-08094         | 0.00                     | 3,175.90  | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 28-Jan-2015  | 1501-08095         | 0.00                     | 178.91    | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 28-Jan-2015  | 1501-08096         | 0.00                     | 3,638.20  | R                  | Firstpoint Homecare                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-08097         | 0.00                     | 930.52    | R                  | Firth House                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                 | Licences, Registry & Land Charges       | 932                       | 28-Jan-2015  | 1501-08098         | 0.00                     | 70.00     | R                  | Firfields Community Association        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements | 507                       | 28-Jan-2015  | 1501-08099         | 0.00                     | -502.14   | R                  | Five Rivers Child Care Limited         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements | 507                       | 28-Jan-2015  | 1501-08100         | 0.00                     | 14,059.92 | R                  | Five Rivers Child Care Limited         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Operational Materials                   | 346                       | 01-Dec-2014  | 1501-08101         | 0.00                     | 26.00     | R                  | Five Star Automot                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Operational Materials                   | 346                       | 19-Dec-2014  | 1501-08102         | 0.00                     | 26.00     | R                  | Five Star Automot                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Cleaning Maintenance & Toiletries       | 205                       | 22-Dec-2014  | 1501-08103         | 0.00                     | 216.96    | R                  | Five Star Automot                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 13-Jan-2015  | 1501-08104         | 0.00                     | 207.50    | R                  | Flamstop (Fire & Safety Equipment) Ltd | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-08105         | 0.00                     | 264.79    | R                  | Flexicare At Home                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 07-Jan-2015  | 1501-08106         | 0.00                     | 131.25    | R                  | Flexicare At Home                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                            | 201                       | 28-Nov-2014  | 1501-08107         | 0.00                     | 257.63    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Adult At Risk                             | Supplies and Services  | Operational Furniture And Equipment     | 201                       | 12-Dec-2014  | 1501-08108         | 0.00                     | 257.63    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure               | 201                       | 02-Dec-2014  | 1501-08109         | 0.00                     | 257.63    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure               | 201                       | 18-Dec-2014  | 1501-08110         | 0.00                     | 11.00     | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Removal Of Workplace Waste              | 201                       | 11-Dec-2014  | 1501-08111         | 0.00                     | 447.60    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Services Support Services       | Supplies and Services  | Agency Staff                            | 201                       | 23-Dec-2014  | 1501-08112         | 0.00                     | 5.50      | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Removal Of Workplace Waste              | 201                       | 02-Dec-2014  | 1501-08113         | 0.00                     | 2,252.56  | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Office Consumables                      | 201                       | 18-Dec-2014  | 1501-08114         | 0.00                     | 257.63    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Supplies and Services  | Publication And Promotion               | 201                       | 04-Dec-2014  | 1501-08115         | 0.00                     | 257.63    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit           | Supplies and Services  | Books & Audio-Visual Materials          | 210                       | 12-Dec-2014  | 1501-08116         | 0.00                     | 5.50      | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Supplies and Services  | Public Transport Expenses               | 201                       | 18-Dec-2014  | 1501-08117         | 0.00                     | 5.50      | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                          | Supplies and Services  | Office Consumables                      | 201                       | 11-Dec-2014  | 1501-08118         | 0.00                     | 772.89    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | City Development Services                 | Supplies and Services  | Office Consumables                      | 201                       | 18-Jan-2015  | 1501-08119         | 0.00                     | 171.00    | R                  | Flexiform Bus Furnitur                 | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                         | Capital                | Furniture And Equipment                 | 5                         | 13-Jan-2015  | 1501-08120         | 0.00                     | 19,202.20 | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 13-Jan-2015  | 1501-08121         | 0.00                     | -4,806.00 | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 22-Jan-2015  | 1501-08122         | 0.00                     | 1,195.60  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 22-Jan-2015  | 1501-08123         | 0.00                     | 737.50    | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 22-Jan-2015  | 1501-08124         | 0.00                     | 334.00    | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 22-Jan-2015  | 1501-08125         | 0.00                     | 8,596.78  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 16-Jan-2015  | 1501-08126         | 0.00                     | 43,527.54 | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 16-Jan-2015  | 1501-08127         | 0.00                     | 2,952.00  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 16-Jan-2015  | 1501-08128         | 0.00                     | 33,821.93 | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 09-Jan-2015  | 1501-08129         | 0.00                     | 1,342.00  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 02-Jan-2015  | 1501-08130         | 0.00                     | 853.00    | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 02-Jan-2015  | 1501-08131         | 0.00                     | 868.00    | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 26-Jan-2015  | 1501-08132         | 0.00                     | 3,257.20  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 02-Jan-2015  | 1501-08133         | 0.00                     | 14,614.08 | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 02-Jan-2015  | 1501-08134         | 0.00                     | 141.00    | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Changing the Workplace                    | Capital                | Furniture And Equipment                 | 5                         | 13-Jan-2015  | 1501-08135         | 0.00                     | 4,003.00  | C                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Office Furniture & Equipment            | 201                       | 02-Jan-2015  | 1501-08136         | 0.00                     | 257.62    | R                  | Flexiform Business Furniture Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Libraries, Arts & Heritage     | Libraries, Arts & Heritage                | Supplies and Services  | Ratational Materials                    | 214                       | 23-Dec-2014  | 1501-08137         | 0.00                     | 216.96    | R                  | Flirk                                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Gas                                     | 123                       | 14-Jan-2015  | 1501-08138         | 0.00                     | 516.24    | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-08139         | 0.00                     | 117.64    | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-08140         | 0.00                     | 117.64    | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-08141         | 0.00                     | 117.64    | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Premises               | Gas                                     | 123                       | 14-Jan-2015  | 1501-08142         | 0.00                     | 1,741.08  | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Premises               | Gas                                     | 123                       | 14-Jan-2015  | 1501-08143         | 0.00                     | 1,768.80  | R                  | Flogas Britain Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-08144         | 0.00                     | 1,102.16  | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Income                 | Service Charges & Security Fees         | 938                       | 27-Jan-2015  | 1501-08145         | 0.00                     | 353.51    | R                  | Flora-Tec Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                 | Sporting & Other Recreational Fees      | 926                       | 22-Jan-2015  | 1501-08146         | 0.00                     | 14.25     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-08147         | 0.00                     | 631.16    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-08148         | 0.00                     | 1,729.48  | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 09-Jan-2015  | 1501-08149         | 0.00                     | 1,729.39  | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)              | Supplies and Services  | Bought In Professional Services         | 277                       | 09-Jan-2015  | 1501-08150         | 0.00                     | 681.10    | R                  | Flushdyke Kennels                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)              | Supplies and Services  | Bought In Professional Services         | 277                       | 06-Jan-2015  | 1501-08151         | 0.00                     | 1,070.70  | R                  | Flushdyke Kennels                      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                     | 104                       | 22-Jan-2015  | 1501-08152         | 0.00                     | 125.00    | R                  | Fobi Diy Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                     | 104                       | 22-Jan-2015  | 1501-08153         | 0.00                     | 83.33     | R                  | Fobi Diy Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 09-Jan-2015  | 1501-08154         | 0.00                     | 41.67     | R                  | Fobi Diy Limited                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Publication And Promotion               | 267                       | 16-Jan-2015  | 1501-08155         | 0.00                     | 14,255.00 | R                  | Fools Paradise Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Publication And Promotion               | 267                       | 12-Jan-2015  | 1501-08156         | 0.00                     | -624.00   | R                  | Fools Paradise Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Publication And Promotion               | 267                       | 12-Jan-2015  | 1501-08157         | 0.00                     | 825.00    | R                  | Fools Paradise Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | First Aid Requisites                    | 622                       | 14-Dec-2014  | 1501-08158         | 0.00                     | 64.99     | R                  | Foot Locker Europe                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Food & Drink                            | 622                       | 29-Dec-2014  | 1501-08159         | 0.00                     | 94.99     | R                  | Foot Locker Europe                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 02-Dec-2014  | 1501-08160         | 0.00                     | 173.75    | R                  | Forbuys Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Legal Disbursements                     | 411                       | 28-Jan-2015  | 1501-08161         | 0.00                     | 417.20    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Legal Disbursements                     | 411                       | 22-Jan-2015  | 1501-08162         | 0.00                     | 419.88    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Legal Disbursements                     | 411                       | 22-Jan-2015  | 1501-08163         | 0.00                     | 400.00    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Legal Disbursements                     | 411                       | 22-Jan-2015  | 1501-08164         | 0.00                     | 596.51    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Legal Disbursements                     | 411                       | 22-Jan-2015  | 1501-08165         | 0.00                     | 549.00    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Bought In Professional Services         | 277                       | 30-Jan-2015  | 1501-08166         | 0.00                     | 1,300.00  | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Bought In Professional Services         | 277                       | 27-Jan-2015  | 1501-08167         | 0.00                     | 3,848.00  | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Bought In Professional Services         | 277                       | 02-Jan-2015  | 1501-08169         | 0.00                     | 1,055.00  | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Bought In Professional Services         | 277                       | 13-Jan-2015  | 1501-08170         | 0.00                     | 750.00    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Support Services       | Legal Disbursements                     | 411                       | 15-Jan-2015  | 1501-08171         | 0.00                     | 259.90    | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Support Services       | Legal Disbursements                     | 411                       | 16-Jan-2015  | 1501-08172         | 0.00                     | 1,500.00  | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Support Services       | Legal Disbursements                     | 411                       | 15-Jan-2015  | 1501-08173         | 0.00                     | 1,500.00  | R                  | Ford & Warren Solicitors               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic</                               |                        |   |                           |              |                    |                          |           |                    |  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 08-Jan-2015  | 1501-08191         | 0.00                     | 128.71     | R                  | Ford Retail Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 08-Jan-2015  | 1501-08192         | 0.00                     | 27.47      | R                  | Ford Retail Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Conference Meetings                      | 253                       | 26-Jan-2015  | 1501-08193         | 0.00                     | 3,921.35   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowances                               | 546                       | 20-Jan-2015  | 1501-08194         | 0.00                     | 1,286.49   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Adoptions - Allowances                   | 560                       | 08-Jan-2015  | 1501-08195         | 0.00                     | 2,971.13   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-08196         | 0.00                     | 309.00     | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Jan-2015  | 1501-08197         | 0.00                     | 1,509.00   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-08198         | 0.00                     | 7,855.34   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-08199         | 0.00                     | 309.00     | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-08200         | 0.00                     | 509.00     | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Jan-2015  | 1501-08201         | 0.00                     | 1,509.00   | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08202         | 0.00                     | 329.84     | R                  | Foreign Payments                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Health & Safety                          | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-08203         | 0.00                     | 2,395.49   | C                  | Foremans Relocatable Building Systems | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-08204         | 0.00                     | 3,018.88   | R                  | Foresight Residential Ltd             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-08205         | 0.00                     | 12,179.32  | R                  | Foresight Residential Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-08206         | 0.00                     | 1,111.12   | R                  | Foresters Lodge                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 29-Jan-2015  | 1501-08207         | 0.00                     | 220.00     | R                  | Forge Leisure Uk Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit Aid Risk                           | Supplies and Services  | Public Transport Expenses                | 514                       | 12-Dec-2014  | 1501-08208         | 0.00                     | 19.07      | R                  | Formstack, Lic                        | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-08209         | 0.00                     | 775.00     | R                  | Forrest Planos                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-08210         | 0.00                     | 852.50     | R                  | Forrest Planos                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-08211         | 0.00                     | 77.50      | R                  | Forrest Planos                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-08212         | 0.00                     | 310.00     | R                  | Forrest Planos                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-08213         | 0.00                     | 165.00     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-08214         | 0.00                     | 165.00     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Section 17                               | 551                       | 15-Jan-2015  | 1501-08215         | 0.00                     | 165.00     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Section 17                               | 551                       | 08-Jan-2015  | 1501-08216         | 0.00                     | 165.00     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-08217         | 0.00                     | 614.46     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 15-Jan-2015  | 1501-08218         | 0.00                     | 575.99     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 08-Jan-2015  | 1501-08219         | 0.00                     | 1,020.17   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 29-Jan-2015  | 1501-08220         | 0.00                     | 1,437.49   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 22-Jan-2015  | 1501-08221         | 0.00                     | 2,472.37   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-08222         | 0.00                     | 1,050.73   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 08-Jan-2015  | 1501-08223         | 0.00                     | 635.57     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 29-Jan-2015  | 1501-08224         | 0.00                     | 1,464.40   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 22-Jan-2015  | 1501-08225         | 0.00                     | 46.40      | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 15-Jan-2015  | 1501-08226         | 0.00                     | 46.40      | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-08227         | 0.00                     | -2,194.23  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-08228         | 0.00                     | 287.50     | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 08-Jan-2015  | 1501-08229         | 0.00                     | 5,977.24   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 29-Jan-2015  | 1501-08230         | 0.00                     | 6,356.54   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 22-Jan-2015  | 1501-08231         | 0.00                     | 6,700.10   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 29-Jan-2015  | 1501-08232         | 0.00                     | 5,708.32   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Direct Payments                          | 626                       | 08-Jan-2015  | 1501-08233         | 0.00                     | 17,975.08  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Direct Payments                          | 626                       | 15-Jan-2015  | 1501-08234         | 0.00                     | 28,902.25  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Direct Payments                          | 626                       | 22-Jan-2015  | 1501-08235         | 0.00                     | 23,638.78  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Direct Payments                          | 626                       | 29-Jan-2015  | 1501-08236         | 0.00                     | 21,468.80  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 08-Jan-2015  | 1501-08237         | 0.00                     | 21,648.80  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 15-Jan-2015  | 1501-08238         | 0.00                     | 19,509.64  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 22-Jan-2015  | 1501-08239         | 0.00                     | 20,726.21  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 29-Jan-2015  | 1501-08240         | 0.00                     | 19,066.92  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 2                           | 518                       | 08-Jan-2015  | 1501-08241         | 0.00                     | 12,557.14  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 2                           | 518                       | 29-Jan-2015  | 1501-08242         | 0.00                     | 13,122.86  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 2                           | 518                       | 22-Jan-2015  | 1501-08243         | 0.00                     | 13,105.72  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 2                           | 518                       | 29-Jan-2015  | 1501-08244         | 0.00                     | 11,837.13  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 3                           | 519                       | 08-Jan-2015  | 1501-08245         | 0.00                     | 20,108.59  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 3                           | 519                       | 15-Jan-2015  | 1501-08246         | 0.00                     | 18,821.43  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 3                           | 519                       | 22-Jan-2015  | 1501-08247         | 0.00                     | 20,837.17  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 3                           | 519                       | 29-Jan-2015  | 1501-08248         | 0.00                     | 21,468.58  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 4                           | 520                       | 08-Jan-2015  | 1501-08249         | 0.00                     | 79,774.84  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 4                           | 520                       | 15-Jan-2015  | 1501-08250         | 0.00                     | 80,183.85  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 4                           | 520                       | 22-Jan-2015  | 1501-08251         | 0.00                     | 85,783.15  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fees - Level 4                           | 520                       | 29-Jan-2015  | 1501-08252         | 0.00                     | 80,906.46  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Supported Lodgings (Family Settings)     | 530                       | 08-Jan-2015  | 1501-08253         | 0.00                     | 1,163.74   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Supported Lodgings (Family Settings)     | 530                       | 15-Jan-2015  | 1501-08254         | 0.00                     | 1,150.75   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 08-Jan-2015  | 1501-08255         | 0.00                     | 46.40      | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowance Enhancements                   | 547                       | 29-Jan-2015  | 1501-08256         | 0.00                     | 17,565.59  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowance Enhancements                   | 547                       | 22-Jan-2015  | 1501-08257         | 0.00                     | 29,526.29  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowance Enhancements                   | 547                       | 15-Jan-2015  | 1501-08258         | 0.00                     | 14,575.82  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowance Enhancements                   | 547                       | 08-Jan-2015  | 1501-08259         | 0.00                     | 17,181.39  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowances                               | 546                       | 29-Jan-2015  | 1501-08260         | 0.00                     | 240,691.72 | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowances                               | 546                       | 22-Jan-2015  | 1501-08261         | 0.00                     | 239,192.54 | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowances                               | 546                       | 15-Jan-2015  | 1501-08262         | 0.00                     | 228,747.15 | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Allowances                               | 546                       | 08-Jan-2015  | 1501-08263         | 0.00                     | 222,434.32 | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fee Enhancements & Individually Agreed F | 545                       | 29-Jan-2015  | 1501-08264         | 0.00                     | 23,270.93  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fee Enhancements & Individually Agreed F | 545                       | 22-Jan-2015  | 1501-08265         | 0.00                     | 23,701.07  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fee Enhancements & Individually Agreed F | 545                       | 15-Jan-2015  | 1501-08266         | 0.00                     | 21,919.86  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Fee Enhancements & Individually Agreed F | 545                       | 08-Jan-2015  | 1501-08267         | 0.00                     | 23,774.99  | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Supported Lodgings (Family Settings)     | 530                       | 29-Jan-2015  | 1501-08268         | 0.00                     | 1,030.77   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Supported Lodgings (Family Settings)     | 530                       | 22-Jan-2015  | 1501-08269         | 0.00                     | 1,030.77   | R                  | Foster Care - Bacs                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 26-Jan-2015  | 1501-08270         | 0.00                     | 361.85     | R                  | Foster Care - Post Office Payments    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 19-Jan-2015  | 1501-08271         | 0.00                     | 1,116.50   | R                  | Foster Care - Post Office Payments    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 12-Jan-2015  | 1501-08272         | 0.00                     | 494.40     | R                  | Foster Care - Post Office Payments    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 05-Jan-2015  | 1501-08273         | 0.00                     | 688.80     | R                  | Foster Care - Post Office Payments    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 26-Jan-2015  | 1501-08274         | 0.00                     | 330.00     | R                  | Foster Care - Post Office Payments    | No               |
| Leeds City Council               | 31/01/20       |                                |  |                        |  |                           |              |                    |                          |            |                    |                                       |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                   | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08296         | 0.00                     | -3,441.00 | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08297         | 0.00                     | 3,441.00  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08298         | 0.00                     | 3,441.00  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08299         | 0.00                     | 3,263.69  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08300         | 0.00                     | 3,337.77  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08301         | 0.00                     | 3,234.54  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08302         | 0.00                     | 3,410.00  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 30-Jan-2015  | 1501-08303         | 0.00                     | 3,239.50  | R                  | Fostering People Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08304         | 0.00                     | 3,432.01  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08305         | 0.00                     | 3,432.01  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08306         | 0.00                     | 2,990.26  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08307         | 0.00                     | 6,051.82  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08308         | 0.00                     | 3,208.28  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08309         | 0.00                     | 3,208.28  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08310         | 0.00                     | 3,208.28  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08311         | 0.00                     | 3,208.28  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08312         | 0.00                     | 3,554.46  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08313         | 0.00                     | 3,376.74  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08314         | 0.00                     | 3,554.46  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08315         | 0.00                     | 3,365.67  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08316         | 0.00                     | 3,360.24  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 09-Jan-2015  | 1501-08317         | 0.00                     | 3,554.46  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08318         | 0.00                     | 3,360.24  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08319         | 0.00                     | 3,537.10  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08320         | 0.00                     | 3,554.46  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 12-Jan-2015  | 1501-08321         | 0.00                     | 3,376.74  | R                  | Fostering Solutions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08322         | 0.00                     | -1,725.21 | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08323         | 0.00                     | 4,200.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08324         | 0.00                     | 2,840.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08325         | 0.00                     | 3,008.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08326         | 0.00                     | 2,638.80  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08327         | 0.00                     | 2,774.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08328         | 0.00                     | 3,000.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08329         | 0.00                     | 2,638.80  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08330         | 0.00                     | 3,008.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08331         | 0.00                     | 2,920.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08332         | 0.00                     | 2,638.80  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08333         | 0.00                     | 2,932.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08334         | 0.00                     | 4,200.00  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies            | 509                       | 08-Jan-2015  | 1501-08335         | 0.00                     | 1,619.20  | R                  | Fostering Yorkshire Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments   | Supporting Ppl - Block Gross Chargeable   | 514                       | 23-Jan-2015  | 1501-08336         | 0.00                     | 13,812.26 | R                  | Foundation              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments   | Supporting Ppl - Block Gross Chargeable   | 514                       | 23-Jan-2015  | 1501-08337         | 0.00                     | 36,629.25 | R                  | Foundation              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                               | 580                       | 14-Jan-2015  | 1501-08338         | 0.00                     | 10,251.52 | R                  | Four Care Plus I/A      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Transport              | Waste Disposal Charges                    | 310                       | 15-Dec-2014  | 1501-08339         | 0.00                     | 145.34    | R                  | Curway Coaches          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                           | 626                       | 14-Jan-2015  | 1501-08340         | 0.00                     | 460.52    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment       | 203                       | 29-Jan-2015  | 1501-08341         | 0.00                     | 1,769.00  | R                  | Framework R&D Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment       | 203                       | 30-Jan-2015  | 1501-08342         | 0.00                     | 1,760.00  | R                  | Framework R&D Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 30-Jan-2015  | 1501-08343         | 0.00                     | 300.00    | R                  | Fran Woodcock           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                           | 626                       | 14-Jan-2015  | 1501-08344         | 0.00                     | 402.20    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                      | 627                       | 14-Jan-2015  | 1501-08345         | 0.00                     | 472.08    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 05-Jan-2015  | 1501-08346         | 0.00                     | 83.00     | R                  | Frances Kearney Bointon | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 05-Jan-2015  | 1501-08347         | 0.00                     | 91.00     | R                  | Frances Kearney Bointon | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 05-Jan-2015  | 1501-08348         | 0.00                     | 83.00     | R                  | Frances Kearney Bointon | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Support Services       | Legal Disbursements                       | 411                       | 02-Jan-2015  | 1501-08349         | 0.00                     | 200.00    | R                  | Frances Lawley          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                      | 627                       | 14-Jan-2015  | 1501-08350         | 0.00                     | 862.48    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                      | 627                       | 14-Jan-2015  | 1501-08351         | 0.00                     | 2,233.12  | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                     | 205                       | 07-Jan-2015  | 1501-08352         | 0.00                     | 1,220.00  | R                  | Frank B Scragg & Co     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Income                 | Asset Management Services & Security Fees | 230                       | 27-Jan-2015  | 1501-08353         | 0.00                     | 183.30    | R                  | Frank Stubley Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | HRA Major Repairs                         | 107                       | 12-Jan-2015  | 1501-08354         | 0.00                     | 2,376.00  | R                  | Frank Stubley Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Premises               | HRA Major Repairs                         | 107                       | 12-Jan-2015  | 1501-08355         | 0.00                     | 950.40    | R                  | Frank Stubley Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 16-Jan-2015  | 1501-08356         | 0.00                     | 10,590.00 | R                  | Frank Tucker Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 19-Jan-2015  | 1501-08357         | 0.00                     | 18,459.00 | R                  | Frank Wilson Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 01-Dec-2014  | 1501-08358         | 0.00                     | 876.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 01-Dec-2014  | 1501-08359         | 0.00                     | 341.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 01-Dec-2014  | 1501-08360         | 0.00                     | 372.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 01-Dec-2014  | 1501-08361         | 0.00                     | 2,795.00  | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 01-Dec-2014  | 1501-08362         | 0.00                     | 2,405.00  | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 04-Dec-2014  | 1501-08363         | 0.00                     | 1,691.00  | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 08-Dec-2014  | 1501-08364         | 0.00                     | 580.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 08-Dec-2014  | 1501-08365         | 0.00                     | 469.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 08-Dec-2014  | 1501-08366         | 0.00                     | 402.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Postages                                  | 265                       | 08-Dec-2014  | 1501-08367         | 0.00                     | 93.00     | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 09-Dec-2014  | 1501-08368         | 0.00                     | 1,500.00  | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 10-Dec-2014  | 1501-08369         | 0.00                     | 949.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 10-Dec-2014  | 1501-08370         | 0.00                     | 279.00    | R                  | Frank Wilson Ltd        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services       | 265                       | 17-Dec-2014  | 1501-08371         | 0.00                     |           |                    |                         |                  |









| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 13-Jan-2015  | 1501-08716         | 0.00                     | 150.00    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 13-Jan-2015  | 1501-08717         | 0.00                     | 759.00    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 30-Jan-2015  | 1501-08718         | 0.00                     | 770.00    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 14-Jan-2015  | 1501-08719         | 0.00                     | 80.80     | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 13-Jan-2015  | 1501-08720         | 0.00                     | 80.80     | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 13-Jan-2015  | 1501-08721         | 0.00                     | 63.19     | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 16-Jan-2015  | 1501-08722         | 0.00                     | 168.35    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 13-Jan-2015  | 1501-08723         | 0.00                     | 528.28    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 27-Jan-2015  | 1501-08724         | 0.00                     | 165.82    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Premises               | General Maintenance                   | 104                       | 16-Jan-2015  | 1501-08725         | 0.00                     | 525.00    | R                  | G & S Pnglates And Engineering Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Office Consumables                    | 203                       | 13-Jan-2015  | 1501-08726         | 0.00                     | 443.76    | R                  | G S Posters Ltd                    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-08727         | 0.00                     | 50.20     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-08728         | 0.00                     | 110.61    | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 12-Jan-2015  | 1501-08729         | 0.00                     | 24.12     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-08730         | 0.00                     | 17.71     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 09-Jan-2015  | 1501-08731         | 0.00                     | 85.95     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 09-Jan-2015  | 1501-08732         | 0.00                     | 69.00     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | HRA Responsive Repairs                | 106                       | 23-Jan-2015  | 1501-08733         | 0.00                     | 789.00    | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | HRA Responsive Repairs                | 106                       | 09-Jan-2015  | 1501-08734         | 0.00                     | 29.50     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | HRA Responsive Repairs                | 106                       | 09-Jan-2015  | 1501-08735         | 0.00                     | 69.00     | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | HRA Responsive Repairs                | 106                       | 23-Jan-2015  | 1501-08736         | 0.00                     | 789.00    | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | HRA Responsive Repairs                | 106                       | 09-Jan-2015  | 1501-08737         | 0.00                     | 789.00    | R                  | G Bradbury Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Parent Support                        | 563                       | 07-Jan-2015  | 1501-08738         | 0.00                     | 500.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 23-Jan-2015  | 1501-08739         | 0.00                     | 126.33    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 30-Jan-2015  | 1501-08740         | 0.00                     | 210.55    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Other Generic Services                   | Third Party Payments   | Fees To Carers                        | 563                       | 23-Jan-2015  | 1501-08741         | 0.00                     | 210.55    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Food & Drink                          | 231                       | 16-Jan-2015  | 1501-08742         | 0.00                     | 18.90     | R                  | G W Price Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Food & Drink                          | 231                       | 18-Jan-2015  | 1501-08743         | 0.00                     | 8.70      | R                  | G W Price Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Tyres                                 | 322                       | 30-Jan-2015  | 1501-08744         | 0.00                     | -387.00   | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Transport              | Tyres                                 | 322                       | 02-Jan-2015  | 1501-08745         | 0.00                     | 13,566.00 | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Tyres                                 | 322                       | 30-Jan-2015  | 1501-08746         | 0.00                     | 3,911.00  | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Tyres                                 | 322                       | 14-Jan-2015  | 1501-08747         | 0.00                     | 3,911.00  | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Tyres                                 | 322                       | 14-Jan-2015  | 1501-08748         | 0.00                     | 67.00     | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Support And Facilities General Fund      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 29-Jan-2015  | 1501-08749         | 0.00                     | 3,911.00  | R                  | G W Tyres (Wakefield) Ltd          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 29-Jan-2015  | 1501-08750         | 0.00                     | -22.88    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 13-Jan-2015  | 1501-08751         | 0.00                     | 137.28    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 22-Jan-2015  | 1501-08752         | 0.00                     | 312.00    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08753         | 0.00                     | 1,144.00  | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Asset Management Services                | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08754         | 0.00                     | 46.80     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Asset Management Services                | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 14-Jan-2015  | 1501-08755         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                     | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 30-Jan-2015  | 1501-08756         | 0.00                     | 57.20     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                     | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08757         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                     | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 26-Jan-2015  | 1501-08758         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                     | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 14-Jan-2015  | 1501-08759         | 0.00                     | 57.20     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 30-Jan-2015  | 1501-08760         | 0.00                     | 34.32     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 30-Jan-2015  | 1501-08761         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 13-Jan-2015  | 1501-08762         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08763         | 0.00                     | 148.72    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 22-Jan-2015  | 1501-08764         | 0.00                     | -11.44    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 26-Jan-2015  | 1501-08765         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08766         | 0.00                     | 45.76     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 22-Jan-2015  | 1501-08767         | 0.00                     | 343.20    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                     | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 22-Jan-2015  | 1501-08768         | 0.00                     | 22.88     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 22-Jan-2015  | 1501-08769         | 0.00                     | -57.20    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 29-Jan-2015  | 1501-08770         | 0.00                     | -34.32    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 15-Jan-2015  | 1501-08771         | 0.00                     | 319.00    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08772         | 0.00                     | 446.16    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 16-Jan-2015  | 1501-08773         | 0.00                     | -91.52    | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 16-Jan-2015  | 1501-08775         | 0.00                     | 91.52     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Security Services(Non Infrastructure) | 262                       | 09-Jan-2015  | 1501-08776         | 0.00                     | 11.44     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Bought In Professional Services       | 277                       | 14-Jan-2015  | 1501-08777         | 0.00                     | 68.64     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Bought In Professional Services       | 277                       | 26-Jan-2015  | 1501-08778         | 0.00                     | 68.64     | R                  | G4s Cash Solutions (Uk) Limited    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-08779         | 0.00                     | 58.16     | R                  | Gables Nursing Home                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-08780         | 0.00                     | -917.01   | R                  | Gables Nursing Home                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia             | 574                       | 14-Jan-2015  | 1501-08781         | 0.00                     | 1,095.40  | R                  | Gables Nursing Home                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-08782         | 0.00                     | 4,430.71  | R                  | Gables Nursing Home                | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Transport              | Public Transport Expenses             | 310                       | 26-Jan-2015  | 1501-08783         | 0.00                     | 12.00     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Transport              | Public Transport Expenses             | 310                       | 15-Jan-2015  | 1501-08784         | 0.00                     | 7.80      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-08785         | 0.00                     | 1,050.00  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Transfer Payments      | Direct Payments                       | 626                       | 26-Jan-2015  | 1501-08786         | 0.00                     | 360.00    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 26-Jan-2015  | 1501-08787         | 0.00                     | 1,853.77  | R                  | Gala Tent Limited                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Transfer Payments      | Agency Staff                          | 608                       | 23-Dec-2014  | 1501-08788         | 0.00                     | 51.16     | R                  | Gap 989                            | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Publication And Promotion             | 241                       | 11-Dec-2014  | 1501-08789         | 0.00                     | 19.99     | R                  | Garage Shoes                       | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores            | 003                       | 28-Jan-2015  | 1501-08790         | 0.00                     | 455.91    | R                  | Gardners Books Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores            | 003                       | 28-Jan-2015  | 1501-08791         | 0.00                     | 125.89    | R                  | Gardners Books Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores            | 003                       | 28-Jan-2015  | 1501-08792         | 0.00                     | 300.00    | R                  | Gardners Books Ltd                 | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores            | 003                       | 28-Jan-2015  | 1501-08793         | 0.00                     | 240.00    | R                  | G                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-08821         | 0.00                     | 3,291.19   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 564                       | 14-Jan-2015  | 1501-08822         | 0.00                     | 774.19     | R                  | Garvald Edinburgh               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 564                       | 22-Jan-2015  | 1501-08823         | 0.00                     | 774.19     | R                  | Garvald Edinburgh               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 680                       | 14-Jan-2015  | 1501-08824         | 0.00                     | 2,581.97   | R                  | Garvald Edinburgh               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 22-Jan-2015  | 1501-08825         | 0.00                     | 2,668.04   | R                  | Garvald Edinburgh               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 527                       | 14-Jan-2015  | 1501-08826         | 0.00                     | 425.32     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-08827         | 0.00                     | 392.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-08828         | 0.00                     | 3,430.88   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-08829         | 0.00                     | 517.64     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-08830         | 0.00                     | 294.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Food & Drink                             | 505                       | 14-Jan-2015  | 1501-08831         | 0.00                     | 1.10       | R                  | Gatehead Council Moto           | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-08832         | 0.00                     | 1,386.00   | R                  | Gateways Educational Trust Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-08833         | 0.00                     | 24,076.80  | R                  | Gateways Educational Trust Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                           | 566                       | 16-Jan-2015  | 1501-08834         | 0.00                     | 1,002.80   | R                  | Gateways Educational Trust Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                           | 566                       | 16-Jan-2015  | 1501-08835         | 0.00                     | 3,509.81   | R                  | Gateways Educational Trust Ltd  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-08836         | 0.00                     | 271.68     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Central & Corporate            | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 02-Jan-2015  | 1501-08837         | 0.00                     | 532.43     | R                  | Gb Uk Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 16-Jan-2015  | 1501-08838         | 0.00                     | 1,825.00   | R                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-08840         | 0.00                     | 1,825.00   | R                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                              | 7                         | 08-Jan-2015  | 1501-08841         | 0.00                     | 8,000.00   | C                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-08842         | 0.00                     | 2,000.00   | C                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-08843         | 0.00                     | 2,000.00   | C                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-08844         | 0.00                     | 2,000.00   | C                  | Gcs Recruitment Specialists Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)    | Premises               | Gdf Suez Gas Contract                    | 201                       | 27-Jan-2015  | 1501-08845         | 0.00                     | 603,595.51 | R                  | Gdf Suez Sales Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-08846         | 0.00                     | 21.60      | R                  | Gee Gee Cars                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-08847         | 0.00                     | 319.20     | R                  | Gee Gee Cars                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-08848         | 0.00                     | 18.60      | R                  | Gee Gee Cars                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-08849         | 0.00                     | 213.00     | R                  | Gee Gee Cars                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-08850         | 0.00                     | 62.00      | R                  | Gee Gee Cars                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 21-Jan-2015  | 1501-08851         | 0.00                     | 1,376.88   | R                  | Gelpack Excelsior Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-08852         | 0.00                     | 1,411.75   | R                  | Gelpack Excelsior Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-08853         | 0.00                     | 2,430.50   | R                  | Gelpack Excelsior Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-08854         | 0.00                     | 1,215.25   | R                  | Gelpack Excelsior Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-08855         | 0.00                     | 498.00     | R                  | Gern Precast                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-08856         | 0.00                     | 85.00      | R                  | Gerni Consultants Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 29-Jan-2015  | 1501-08857         | 0.00                     | 585.50     | R                  | Gemma Meredith Davies           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-08858         | 0.00                     | 287.66     | R                  | Gemma Meredith Davies           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 29-Jan-2015  | 1501-08859         | 0.00                     | 451.27     | R                  | Gemma Meredith Davies           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Social Grants                            | 627                       | 14-Jan-2015  | 1501-08860         | 0.00                     | 2,962.28   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-08861         | 0.00                     | 251.70     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-08862         | 0.00                     | 10,115.00  | R                  | Genesis                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-08863         | 0.00                     | 1,282.40   | R                  | Genesis                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-08864         | 0.00                     | 12.95      | R                  | Genus Breeding Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-08865         | 0.00                     | 161.80     | R                  | Geo Cars Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-08866         | 0.00                     | 11.94      | R                  | Geo Spence & Sons Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-08867         | 0.00                     | 24.45      | R                  | Geo Spence & Sons Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 18-Dec-2014  | 1501-08868         | 0.00                     | 132.18     | R                  | Geo Spence And Sons Ltd         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services  | Software - Expenditure                   | 080                       | 27-Jan-2015  | 1501-08869         | 0.00                     | 675.00     | R                  | Geocentrix Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                                | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-08870         | 0.00                     | 175,084.94 | C                  | George Hurst And Sons Limited   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-08871         | 0.00                     | 451.92     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-08872         | 0.00                     | 3,122.28   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-08873         | 0.00                     | 84.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-08874         | 0.00                     | 345.48     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-08875         | 0.00                     | 3,750.00   | R                  | Gerry Broadbent                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Day Centre                               | 564                       | 20-Jan-2015  | 1501-08876         | 0.00                     | 190.00     | R                  | Get Cooking                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Day Centre                               | 564                       | 19-Jan-2015  | 1501-08877         | 0.00                     | 190.00     | R                  | Get Cooking                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-08878         | 0.00                     | 190.00     | R                  | Get Cooking                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-08879         | 0.00                     | 190.00     | R                  | Get Cooking                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Small Grants Projects         | 228                       | 14-Jan-2015  | 1501-08880         | 0.00                     | 396.87     | R                  | Get Cooking!                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-08881         | 0.00                     | 94.80      | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-08882         | 0.00                     | 532.56     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-08883         | 0.00                     | 450.00     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-08884         | 0.00                     | 62.40      | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-08885         | 0.00                     | 194.40     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-08886         | 0.00                     | 243.00     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-08887         | 0.00                     | 972.00     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-08888         | 0.00                     | 486.00     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-08889         | 0.00                     | 149.97     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08890         | 0.00                     | 243.00     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08891         | 0.00                     | 194.40     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08892         | 0.00                     | 291.60     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08893         | 0.00                     | 388.80     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-08894         | 0.00                     | 421.25     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-08895         | 0.00                     | 1,141.00   | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-08896         | 0.00                     | 194.40     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-08897         | 0.00                     | 194.40     | R                  | Ghe Stansfield (Uk) Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-08898         | 0.00                     | 225.50     | R                  | Ghe Stansfield (Uk              |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name              | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 05-Dec-2014  | 1501-08926         | 0.00                     | -14.72    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 05-Dec-2014  | 1501-08927         | 0.00                     | 93.60     | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 08-Dec-2014  | 1501-08928         | 0.00                     | -1.70     | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Dec-2014  | 1501-08929         | 0.00                     | 1,114.06  | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Dec-2014  | 1501-08930         | 0.00                     | 10.51     | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Dec-2014  | 1501-08931         | 0.00                     | -192.00   | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 10-Dec-2014  | 1501-08932         | 0.00                     | 412.13    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 10-Dec-2014  | 1501-08933         | 0.00                     | -43.20    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Removal Of Workplace Waste          | 265                       | 11-Dec-2014  | 1501-08934         | 0.00                     | -302.40   | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 11-Dec-2014  | 1501-08935         | 0.00                     | 1,606.42  | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 17-Dec-2014  | 1501-08936         | 0.00                     | -60.00    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 17-Dec-2014  | 1501-08937         | 0.00                     | 9.00      | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 17-Dec-2014  | 1501-08938         | 0.00                     | 472.00    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 17-Dec-2014  | 1501-08939         | 0.00                     | -1.80     | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Dec-2014  | 1501-08940         | 0.00                     | 189.00    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Dec-2014  | 1501-08941         | 0.00                     | -20.00    | R                  | Gledhills Builders            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-08942         | 0.00                     | 15,977.32 | R                  | Gledhow Christian Care Home   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-08943         | 0.00                     | 2,391.36  | R                  | Gledhow Christian Care Home   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-08944         | 0.00                     | 1,079.88  | R                  | Gledhow Christian Care Home   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-08945         | 0.00                     | 8,379.48  | R                  | Gledhow Lodge                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-08946         | 0.00                     | 2,310.32  | R                  | Gledhow Lodge                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Legal Disbursements                 | 253                       | 16-Dec-2014  | 1501-08947         | 0.00                     | 45.00     | R                  | Glen Aldor House              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Support And Facilities General Fund       | Supplies and Services  | Public Transport Expenses           | 203                       | 08-Dec-2014  | 1501-08948         | 0.00                     | 99.00     | R                  | Glenhope Home Appl            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                     | 626                       | 14-Jan-2015  | 1501-08949         | 0.00                     | 608.12    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Personalised Budgets   | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-08950         | 0.00                     | 2,562.44  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials               | 205                       | 09-Jan-2015  | 1501-08951         | 0.00                     | 129.50    | R                  | Glendor Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 09-Jan-2015  | 1501-08952         | 0.00                     | 75.00     | R                  | Glengarth Hotel               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 09-Jan-2015  | 1501-08953         | 0.00                     | 396.00    | R                  | Glengarth Hotel               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                         | 580                       | 27-Jan-2015  | 1501-08954         | 0.00                     | 499.00    | R                  | Glengarth Hotel               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-08955         | 0.00                     | 1,060.16  | R                  | Glenrosa                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-08956         | 0.00                     | 3,499.64  | R                  | Gloucestershire Group Homes   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 22-Jan-2015  | 1501-08957         | 0.00                     | 525.00    | R                  | Go Go Real Estates            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                        | 3                         | 22-Jan-2015  | 1501-08958         | 0.00                     | 3,375.00  | C                  | Go Traffic Management Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Section 17                          | 267                       | 11-Dec-2014  | 1501-08959         | 0.00                     | 499.00    | R                  | Google                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Publication And Promotion           | 267                       | 11-Dec-2014  | 1501-08960         | 0.00                     | 499.00    | R                  | Google                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Removal Of Workplace Waste          | 267                       | 11-Dec-2014  | 1501-08961         | 0.00                     | 499.00    | R                  | Google                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                        | 206                       | 02-Dec-2014  | 1501-08962         | 0.00                     | 11.04     | R                  | Google *play                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 206                       | 02-Dec-2014  | 1501-08963         | 0.00                     | 21.44     | R                  | Google *play                  | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-08964         | 0.00                     | 136.00    | R                  | Gordon Taylor                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-08965         | 0.00                     | 36.00     | R                  | Gordon Taylor                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-08966         | 0.00                     | 4,850.12  | R                  | Gordon Taylor                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Other Hired And Contracted Services | 265                       | 29-Jan-2015  | 1501-08967         | 0.00                     | 250.00    | R                  | Gordons Lip                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Support Services       | Legal Disbursements                 | 411                       | 09-Jan-2015  | 1501-08968         | 0.00                     | 1,362.00  | R                  | Gordons Lip                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-08969         | 0.00                     | 1,213.37  | R                  | Gormead Limited               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Operational Furniture And Equipment | 203                       | 27-Jan-2015  | 1501-08970         | 0.00                     | 970.00    | R                  | Gough & Kelly Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Conference Meetings                 | 253                       | 09-Jan-2015  | 1501-08971         | 0.00                     | 740.00    | R                  | Govint Communications         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                           | 568                       | 07-Jan-2015  | 1501-08972         | 0.00                     | -22.00    | R                  | Gp Homecare Ltd               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                           | 568                       | 07-Jan-2015  | 1501-08973         | 0.00                     | 541.20    | R                  | Gp Homecare Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 27-Nov-2014  | 1501-08974         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 27-Nov-2014  | 1501-08975         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 27-Nov-2014  | 1501-08976         | 0.00                     | 959.84    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 27-Nov-2014  | 1501-08977         | 0.00                     | 930.87    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 27-Nov-2014  | 1501-08978         | 0.00                     | -29.97    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 28-Nov-2014  | 1501-08979         | 0.00                     | 955.61    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08980         | 0.00                     | -955.61   | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08981         | 0.00                     | -955.61   | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08982         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08983         | 0.00                     | 905.44    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08984         | 0.00                     | 905.44    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08985         | 0.00                     | -845.74   | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08986         | 0.00                     | -905.44   | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08987         | 0.00                     | 930.87    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 28-Nov-2014  | 1501-08988         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08989         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 28-Nov-2014  | 1501-08990         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 01-Dec-2014  | 1501-08991         | 0.00                     | 930.87    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 01-Dec-2014  | 1501-08992         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 01-Dec-2014  | 1501-08993         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 01-Dec-2014  | 1501-08994         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 01-Dec-2014  | 1501-08995         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Agency Staff                        | 107                       | 01-Dec-2014  | 1501-08996         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-08997         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-08998         | 0.00                     | 836.76    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-08999         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-09000         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-09001         | 0.00                     | 930.87    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 02-Dec-2014  | 1501-09002         | 0.00                     | 930.87    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 02-Dec-2014  | 1501-09003         | 0.00                     | -886.93   | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 02-Dec-2014  | 1501-09004         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 03-Dec-2014  | 1501-09005         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 03-Dec-2014  | 1501-09006         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 03-Dec-2014  | 1501-09007         | 0.00                     | 210.86    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 03-Dec-2014  | 1501-09008         | 0.00                     | -59.53    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 03-Dec-2014  | 1501-09009         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services | 107                       | 03-Dec-2014  | 1501-09010         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 04-Dec-2014  | 1501-09011         | 0.00                     | 981.04    | R                  | Graham                        | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Major Repairs                   | 107                       | 04-Dec-2014  | 1501-09012         | 0.00                     | 981.04    | R                  | Graham                        | 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 | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-09136         | 0.00                     | 30,372.56 | R                  | Green Acres                        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-09137         | 0.00                     | 1,340.20  | R                  | Green Acres                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 12-Jan-2015  | 1501-09138         | 0.00                     | 190.80    | R                  | Green Brothers                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | Well Being Small Grants Projects      | 228                       | 23-Jan-2015  | 1501-09139         | 0.00                     | 1,000.00  | R                  | Green Lane Cricket Club            | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects    | 230                       | 02-Jan-2015  | 1501-09140         | 0.00                     | 270.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects    | 230                       | 02-Jan-2015  | 1501-09141         | 0.00                     | 570.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects    | 230                       | 02-Jan-2015  | 1501-09142         | 0.00                     | 625.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects    | 230                       | 02-Jan-2015  | 1501-09143         | 0.00                     | 375.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 16-Jan-2015  | 1501-09144         | 0.00                     | 400.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 16-Jan-2015  | 1501-09145         | 0.00                     | 400.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 02-Jan-2015  | 1501-09146         | 0.00                     | 400.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 02-Jan-2015  | 1501-09147         | 0.00                     | 400.00    | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 02-Jan-2015  | 1501-09148         | 0.00                     | 1,600.00  | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 29-Jan-2015  | 1501-09149         | 0.00                     | 1,798.00  | R                  | Green Light Traffic Management Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 14-Jan-2015  | 1501-09150         | 0.00                     | 17,912.81 | R                  | Greenacre Pre-School               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | External Hire - Occasional            | 205                       | 04-Dec-2014  | 1501-09151         | 0.00                     | 1,381.50  | R                  | Greenblue Urban Limited            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 12-Jan-2015  | 1501-09152         | 0.00                     | 15.93     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 23-Jan-2015  | 1501-09153         | 0.00                     | 172.00    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Premises               | Roads Paths Seats & Shelters          | 113                       | 09-Jan-2015  | 1501-09154         | 0.00                     | 70.07     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 30-Jan-2015  | 1501-09155         | 0.00                     | 97.42     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (East North East)   | Transport              | Fuel (LCC Supplies)                   | 320                       | 08-Jan-2015  | 1501-09156         | 0.00                     | 23.30     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (East North East)   | Transport              | Fuel (LCC Supplies)                   | 320                       | 08-Jan-2015  | 1501-09157         | 0.00                     | 139.80    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Clothing & Uniforms                   | 241                       | 30-Jan-2015  | 1501-09158         | 0.00                     | 87.72     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 30-Jan-2015  | 1501-09159         | 0.00                     | 140.35    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 08-Jan-2015  | 1501-09160         | 0.00                     | 138.74    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 26-Jan-2015  | 1501-09161         | 0.00                     | 523.68    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 08-Jan-2015  | 1501-09162         | 0.00                     | 14.01     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 30-Jan-2015  | 1501-09163         | 0.00                     | 232.42    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 14-Jan-2015  | 1501-09164         | 0.00                     | 133.82    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 14-Jan-2015  | 1501-09165         | 0.00                     | 194.25    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 23-Jan-2015  | 1501-09166         | 0.00                     | 567.67    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 241                       | 12-Dec-2014  | 1501-09167         | 0.00                     | 46.79     | R                  | Greenham Trading Ltd               | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Clothing & Uniforms                   | 541                       | 13-Jan-2015  | 1501-09168         | 0.00                     | 54.39     | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Clothing & Uniforms                   | 241                       | 13-Jan-2015  | 1501-09169         | 0.00                     | 400.00    | R                  | Greenham Trading Ltd               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 14-Jan-2015  | 1501-09170         | 0.00                     | 17,556.00 | R                  | Greenside Care Club                | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 22-Jan-2015  | 1501-09171         | 0.00                     | 1,386.00  | R                  | Greenside Care Club                | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Clothing & Uniforms                   | 205                       | 01-Dec-2014  | 1501-09172         | 0.00                     | 3,162.32  | R                  | Green-Tech Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Food & Drink                          | 231                       | 16-Jan-2015  | 1501-09173         | 0.00                     | 103.50    | R                  | Greenworks Solutions Ltd           | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Food & Drink                          | 231                       | 21-Jan-2015  | 1501-09174         | 0.00                     | 103.50    | R                  | Greenworks Solutions Ltd           | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-09175         | 0.00                     | 48.75     | R                  | Greenworks Solutions Ltd           | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 16-Jan-2015  | 1501-09176         | 0.00                     | 155.25    | R                  | Greenworks Solutions Ltd           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Miscellaneous Expenditure             | 231                       | 19-Dec-2014  | 1501-09177         | 0.00                     | 4.40      | R                  | Greggs - S0279                     | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Subsistence                           | 548                       | 01-Dec-2014  | 1501-09178         | 0.00                     | 7.15      | R                  | Greggs - S1480                     | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Food & Drink                          | 231                       | 07-Jan-2015  | 1501-09179         | 0.00                     | 451.00    | R                  | Greggs Pantry                      | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Hospitality                           | 255                       | 09-Jan-2015  | 1501-09180         | 0.00                     | 59.40     | R                  | Greggs Pantry                      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-09181         | 0.00                     | 5,742.68  | R                  | Greystones Nursing Home            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-09182         | 0.00                     | 2,744.48  | R                  | Greystones Nursing Home            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-09183         | 0.00                     | 2,275.44  | R                  | Greystones Nursing Home            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-09184         | 0.00                     | 1,724.36  | R                  | Greystones Nursing Home            | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-09185         | 0.00                     | 1,235.28  | R                  | Grimby Garage                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 549                       | 25-Nov-2014  | 1501-09186         | 0.00                     | -9.25     | R                  | Gro Hm Passport Office             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Public Transport Expenses             | 265                       | 01-Dec-2014  | 1501-09187         | 0.00                     | 19.71     | R                  | Gro Hm Passport Office             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                          | 549                       | 01-Dec-2014  | 1501-09188         | 0.00                     | 9.25      | R                  | Gro Hm Passport Office             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Food & Drink                          | 549                       | 30-Dec-2014  | 1501-09189         | 0.00                     | 18.50     | R                  | Gro Hm Passport Office             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services   | 526                       | 05-Jan-2015  | 1501-09190         | 0.00                     | 50,000.00 | R                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                     | Capital                | Internal Fees                         | 6                         | 20-Jan-2015  | 1501-09191         | 0.00                     | 13,120.00 | C                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                      | Supplies and Services  | Conference Meetings                   | 253                       | 26-Jan-2015  | 1501-09192         | 0.00                     | 25.00     | R                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development       | Supplies and Services  | Operational Materials                 | 205                       | 05-Jan-2015  | 1501-09193         | 0.00                     | 10,000.00 | R                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Non-Recuring Grants                   | 227                       | 16-Jan-2015  | 1501-09194         | 0.00                     | 11,799.80 | R                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategy & Commissioning                 | Supplies and Services  | Grants To Voluntary Organisations     | 293                       | 26-Jan-2015  | 1501-09195         | 0.00                     | 10,000.00 | R                  | Groundwork Leeds                   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                     | Capital                | Construction                          | 3                         | 21-Jan-2015  | 1501-09196         | 0.00                     | 7,518.00  | C                  | Grove Building Solutions Limited   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                     | Capital                | Construction                          | 3                         | 21-Jan-2015  | 1501-09197         | 0.00                     | 15,843.01 | C                  | Grove Building Solutions Limited   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-09198         | 0.00                     | 20,580.41 | R                  | Grove Court Nursing Home           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-09199         | 0.00                     | 10,452.16 | R                  | Grove Court Nursing Home           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-09200         | 0.00                     | 966.88    | R                  | Grove Court Nursing Home           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-09201         | 0.00                     | 6,022.08  | R                  | Grove Park Residential Home        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                  | 204                       | 02-Jan-2015  | 1501-09202         | 0.00                     | 67.85     | R                  | Gt Flowers                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                  | 204                       | 02-Jan-2015  | 1501-09203         | 0.00                     | 87.94     | R                  | Gt Flowers                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                  | 204                       | 02-Jan-2015  | 1501-09204         | 0.00                     | 83.20     | R                  | Gt Flowers                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                  | 204                       | 08-Jan-2015  | 1501-09205         | 0.00                     | 57.90     | R                  | Gt Flowers                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment   | 205                       | 18-Dec-2014  | 1501-09206         | 0.00                     | 4,725.52  | R                  | Gt Flowers Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Miscellaneous Expenditure             | 231                       | 28-Nov-2014  | 1501-09207         | 0.00                     | 31.45     | R                  | Gt Produce Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Food & Drink                          | 231                       | 28-Nov-2014  | 1501-09208         | 0.00                     | 55.13     | R                  | Gt Produce Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Office Consumables                    | 231                       | 28-Nov-2014  | 1501-09209         | 0.00                     | 22.66     | R                  | Gt Produce Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Office Consumables                    | 231                       | 05-Dec-2014  | 1501-09210         | 0.00                     | 24.90     | R                  | Gt Produce Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Food & Drink                          | 231                       | 22-Dec-2014  | 1501-09211         | 0.00                     | 18.07     | R                  | Gt Produce Ltd                     | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Office Consumables                    | 231                       | 22-Dec-2014  | 1501-09212         | 0.00                     | 25.52     | R                  | Gt Produce 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 | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09346         | 0.00                     | 179.14    | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09347         | 0.00                     | 38.88     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09348         | 0.00                     | 10.67     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials                    | 231                       | 22-Dec-2014  | 1501-09349         | 0.00                     | 10,000.00 | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09350         | 0.00                     | 16,841.37 | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | External Hire - Occasional               | 231                       | 22-Dec-2014  | 1501-09351         | 0.00                     | 4.85      | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Best Value Training                      | 231                       | 24-Dec-2014  | 1501-09352         | 0.00                     | 36.08     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09353         | 0.00                     | 19,773.39 | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | External Hire - Occasional               | 231                       | 24-Dec-2014  | 1501-09354         | 0.00                     | 23.84     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                             | 231                       | 29-Dec-2014  | 1501-09355         | 0.00                     | 14,137.92 | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Office Supplies                          | 231                       | 28-Nov-2014  | 1501-09356         | 0.00                     | 33.76     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Leaving Care Allowances                  | 231                       | 28-Nov-2014  | 1501-09357         | 0.00                     | 25.18     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Clothing & Uniforms                      | 231                       | 28-Nov-2014  | 1501-09358         | 0.00                     | 15.93     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-09359         | 0.00                     | 39.90     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Leaving Care Grants                      | 231                       | 28-Nov-2014  | 1501-09360         | 0.00                     | 40.24     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-09361         | 0.00                     | 26.94     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                              | 231                       | 28-Nov-2014  | 1501-09362         | 0.00                     | 25.19     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Public Transport Expenses                | 231                       | 05-Dec-2014  | 1501-09363         | 0.00                     | 18.93     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 05-Dec-2014  | 1501-09364         | 0.00                     | 19.96     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 05-Dec-2014  | 1501-09365         | 0.00                     | 29.38     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Other Hire And Contracted Services       | 231                       | 22-Dec-2014  | 1501-09366         | 0.00                     | 28.41     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09367         | 0.00                     | 27.94     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09368         | 0.00                     | 15.77     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09369         | 0.00                     | 37.43     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                              | 231                       | 22-Dec-2014  | 1501-09370         | 0.00                     | 23.04     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Miscellaneous Expenditure                | 231                       | 22-Dec-2014  | 1501-09371         | 0.00                     | 28.06     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09372         | 0.00                     | 36.54     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Contact                                  | 231                       | 17-Dec-2014  | 1501-09373         | 0.00                     | 17.07     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09374         | 0.00                     | 35.56     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09375         | 0.00                     | 34.42     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09376         | 0.00                     | 31.64     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09377         | 0.00                     | 19.13     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09378         | 0.00                     | 26.44     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09379         | 0.00                     | 33.11     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09380         | 0.00                     | 20.41     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09381         | 0.00                     | 20.90     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Public Transport Expenses                | 231                       | 22-Dec-2014  | 1501-09382         | 0.00                     | 53.26     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09383         | 0.00                     | 3.20      | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                              | 231                       | 22-Dec-2014  | 1501-09384         | 0.00                     | 30.58     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09385         | 0.00                     | 23.45     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                              | 231                       | 24-Dec-2014  | 1501-09386         | 0.00                     | 36.90     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Education Fees/Bursary                   | 231                       | 24-Dec-2014  | 1501-09387         | 0.00                     | 3.50      | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09388         | 0.00                     | 38.19     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Placement Support                        | 231                       | 24-Dec-2014  | 1501-09389         | 0.00                     | 21.91     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09390         | 0.00                     | 25.15     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09391         | 0.00                     | 31.10     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09392         | 0.00                     | 24.40     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09393         | 0.00                     | 16.16     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Payments To Residents                    | 231                       | 29-Dec-2014  | 1501-09394         | 0.00                     | 29.81     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09395         | 0.00                     | 5.80      | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09396         | 0.00                     | 41.57     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09397         | 0.00                     | 24.04     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09398         | 0.00                     | 16.48     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 29-Dec-2014  | 1501-09399         | 0.00                     | 36.51     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Miscellaneous Expenditure                | 231                       | 29-Dec-2014  | 1501-09400         | 0.00                     | 10.68     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 28-Nov-2014  | 1501-09401         | 0.00                     | 63.15     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-09402         | 0.00                     | 34.60     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Ressalable Materials                     | 231                       | 05-Dec-2014  | 1501-09403         | 0.00                     | 37.10     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 22-Dec-2014  | 1501-09404         | 0.00                     | 53.90     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09405         | 0.00                     | 51.25     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials                    | 231                       | 22-Dec-2014  | 1501-09406         | 0.00                     | 18.18     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09407         | 0.00                     | 10.40     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09408         | 0.00                     | 60.15     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Ressalable Materials                     | 231                       | 22-Dec-2014  | 1501-09409         | 0.00                     | 46.30     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09410         | 0.00                     | 47.05     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials                    | 231                       | 24-Dec-2014  | 1501-09411         | 0.00                     | 44.08     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials                    | 231                       | 24-Dec-2014  | 1501-09412         | 0.00                     | 67.30     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09413         | 0.00                     | 27.95     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 29-Dec-2014  | 1501-09414         | 0.00                     | 42.00     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-09415         | 0.00                     | 85.16     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Publication And Promotion                | 231                       | 28-Nov-2014  | 1501-09416         | 0.00                     | 51.20     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Materials                    | 231                       | 22-Dec-2014  | 1501-09417         | 0.00                     | 86.35     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Materials                    | 231                       | 22-Dec-2014  | 1501-09418         | 0.00                     | 48.60     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Office Furniture & Equipment             | 231                       | 22-Dec-2014  | 1501-09419         | 0.00                     | 44.50     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09420         | 0.00                     | 50.40     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-09421         | 0.00                     | 97.20     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Plant Spares                             | 231                       | 22-Dec-2014  | 1501-09422         | 0.00                     | 104.80    | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-09423         | 0.00                     | 89.90     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Clothing & Uniforms                      | 231                       | 24-Dec-2014  | 1501-09424         | 0.00                     | 51.20     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                             | 231                       | 29-Dec-2014  | 1501-09425         | 0.00                     | 101.60    | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Agency Staff                             | 231                       | 29-Dec-2014  | 1501-09426         | 0.00                     | 66.60     | R                  | Gt Produce Ltd                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Learning Skills & Universal          | Third Party Payments   | Recruitment Advertising                  | 505                       | 20-Jan-2015  | 1501-09427         | 0.00                     | 1,409.00  | R                  | Guardians News & Media Ltd    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-09428         | 0.00                     | 2,376.00  | R                  | Guseley Childrens Day Nursery | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal          | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-09429         | 0.00                     | 16,619.68 | R                  | Guseley Childrens Day Nursery | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Learning Skills & Universal          | Supplies and Services  | Well Being Small Grants Projects         | 228                       | 22-Jan-2015  | 1501-09430         | 0.00                     | 1,000.00  | R                  | Guseley Methodist Church      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Liquid Waste                             | 265                       | 16-Jan-2015  | 1501-09431         | 0.00                     | 37.00     | R                  | Guseley Methodist 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               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Supplies and Services  | Recycling & Reuse Charges               | 234                       | 07-Jan-2015  | 1501-09451         | 0.00                     | 27,823.64  | R                  | H W Martin Waste Limited    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | Fines And Compensation Orders           | 241                       | 18-Dec-2014  | 1501-09452         | 0.00                     | 9.99       | R                  | H&M                         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable | 514                       | 21-Jan-2015  | 1501-09453         | 0.00                     | 414.79     | R                  | Habiting                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Special Guardianship                    | 558                       | 30-Jan-2015  | 1501-09454         | 0.00                     | 2,400.00   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-09455         | 0.00                     | 1,299.00   | R                  | Hags-Smp Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-09456         | 0.00                     | 2,981.00   | R                  | Hags-Smp Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Supplies and Services  | Printing                                | 215                       | 02-Jan-2015  | 1501-09457         | 0.00                     | 340.00     | R                  | Hague Computer Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                              | 551                       | 29-Jan-2015  | 1501-09458         | 0.00                     | 94.11      | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                              | 551                       | 22-Jan-2015  | 1501-09459         | 0.00                     | 94.11      | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                              | 551                       | 15-Jan-2015  | 1501-09460         | 0.00                     | 94.11      | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Personalised Budgets   | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-09461         | 0.00                     | 94.11      | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-09462         | 0.00                     | 113.99     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 28-Jan-2015  | 1501-09463         | 0.00                     | 109.44     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-09464         | 0.00                     | 86.13      | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-09465         | 0.00                     | 192.43     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 20-Jan-2015  | 1501-09466         | 0.00                     | 37.34      | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 14-Jan-2015  | 1501-09467         | 0.00                     | 67.82      | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 15-Jan-2015  | 1501-09468         | 0.00                     | 193.05     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 14-Jan-2015  | 1501-09469         | 0.00                     | 104.02     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | Food & Drink                            | 231                       | 15-Jan-2015  | 1501-09470         | 0.00                     | 260.35     | R                  | Haighs (Guisley) Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services  | External Hire -Occasional               | 265                       | 03-Dec-2014  | 1501-09471         | 0.00                     | 148.75     | R                  | Hako Machines Ltd           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                  | Supplies and Services  | Computer Software & Equipment           | 214                       | 22-Jan-2015  | 1501-09472         | 0.00                     | 2,000.00   | R                  | Halcyon (Not) Ltd           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments      | Aclytm Seekers                          | 627                       | 14-Jan-2015  | 1501-09473         | 0.00                     | 1,241.84   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Contact                                 | 550                       | 17-Dec-2014  | 1501-09474         | 0.00                     | 80.42      | R                  | Halforods 0398              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments      | Contact                                 | 634                       | 05-Dec-2014  | 1501-09475         | 0.00                     | 30.00      | R                  | Halforods 0878              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 09-Jan-2015  | 1501-09476         | 0.00                     | 25.00      | R                  | Halifax Antiquarian Society | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 29-Jan-2015  | 1501-09477         | 0.00                     | 11,042.40  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 29-Jan-2015  | 1501-09478         | 0.00                     | 846.70     | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 29-Jan-2015  | 1501-09479         | 0.00                     | 11,066.00  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 29-Jan-2015  | 1501-09480         | 0.00                     | -11,066.00 | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 29-Jan-2015  | 1501-09481         | 0.00                     | 32,489.60  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 22-Jan-2015  | 1501-09482         | 0.00                     | 1,155.25   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 22-Jan-2015  | 1501-09483         | 0.00                     | 19,741.30  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 22-Jan-2015  | 1501-09484         | 0.00                     | 9,425.00   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 19-Jan-2015  | 1501-09485         | 0.00                     | 9,473.07   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 19-Jan-2015  | 1501-09486         | 0.00                     | 16,929.00  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 19-Jan-2015  | 1501-09487         | 0.00                     | 1,378.72   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 02-Jan-2015  | 1501-09488         | 0.00                     | 1,352.00   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 02-Jan-2015  | 1501-09489         | 0.00                     | 17,980.20  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 02-Jan-2015  | 1501-09490         | 0.00                     | 35,336.36  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 07-Jan-2015  | 1501-09491         | 0.00                     | 9,885.00   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 07-Jan-2015  | 1501-09492         | 0.00                     | 21,166.75  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 12-Jan-2015  | 1501-09493         | 0.00                     | 17,316.00  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 12-Jan-2015  | 1501-09494         | 0.00                     | 14,430.00  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 12-Jan-2015  | 1501-09495         | 0.00                     | 9,637.11   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 16-Jan-2015  | 1501-09496         | 0.00                     | 33,973.50  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 16-Jan-2015  | 1501-09497         | 0.00                     | 23,850.00  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 19-Jan-2015  | 1501-09498         | 0.00                     | 14,107.50  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 02-Jan-2015  | 1501-09499         | 0.00                     | 1,892.80   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 12-Jan-2015  | 1501-09500         | 0.00                     | 808.14     | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 12-Jan-2015  | 1501-09501         | 0.00                     | 5,712.03   | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Fuel (Non LCC Supplies)                 | 321                       | 07-Jan-2015  | 1501-09502         | 0.00                     | 12,232.50  | R                  | Hall Fuels                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Transport              | Work Done / Services Provided           | 931                       | 22-Jan-2015  | 1501-09503         | 0.00                     | 937.00     | R                  | Halls Builders Leeds Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Third Party Payments   | Public Health Commissioned Services     | 526                       | 09-Jan-2015  | 1501-09504         | 0.00                     | 58.98      | R                  | Halton Pharmacy             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Third Party Payments   | Public Health Commissioned Services     | 526                       | 19-Jan-2015  | 1501-09505         | 0.00                     | 31.26      | R                  | Halton Pharmacy             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09506         | 0.00                     | 37,726.75  | R                  | Hamara (Hic)                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Third Party Payments   | Public Health Commissioned Services     | 526                       | 07-Jan-2015  | 1501-09507         | 0.00                     | 17,500.00  | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09508         | 0.00                     | 1,890.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09509         | 0.00                     | 1,890.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09510         | 0.00                     | 1,890.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09511         | 0.00                     | 1,890.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09512         | 0.00                     | 2,520.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09513         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09514         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09515         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09516         | 0.00                     | 1,890.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09517         | 0.00                     | 1,215.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 20-Jan-2015  | 1501-09518         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09519         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09520         | 0.00                     | 1,260.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments   | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09521         | 0.00                     | 3,348.00   | R                  | Hamara (Hic)                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-09522         | 0.00                     | 1,235.96   | R                  | Hambleton Court             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-09523         | 0.00                     | 517.12     | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-09524         | 0.00                     | 1,844.44   | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 13-Jan-2015  | 1501-09525         | 0.00                     | 27,600.00  | R                  | Hammond & Son Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Residential            | Residential                             | 580                       | 14-Jan-2015  | 1501-09526         | 0.00                     | 524.30     | R                  | Hampton House               | No               |
| Leeds City Council               | 31/01/2        |                                |   |                        |   |                           |              |                    |                          |            |                    |                             |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 09-Jan-2015  | 1501-09556         | 0.00                     | 88.31     | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 09-Jan-2015  | 1501-09557         | 0.00                     | 173.90    | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 09-Jan-2015  | 1501-09558         | 0.00                     | 88.31     | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 09-Jan-2015  | 1501-09559         | 0.00                     | 1,206.00  | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 09-Jan-2015  | 1501-09560         | 0.00                     | 11,946.00 | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                   | 205                       | 07-Jan-2015  | 1501-09561         | 0.00                     | 125.10    | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 19-Jan-2015  | 1501-09562         | 0.00                     | 83.57     | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 08-Jan-2015  | 1501-09563         | 0.00                     | 1,254.40  | R                  | Hanson Aggregates                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 02-Jan-2015  | 1501-09564         | 0.00                     | 186.04    | R                  | Hanson Aggregates                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-09565         | 0.00                     | 22,931.16 | R                  | Hapton Care Homes                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Shelter & Accommodation                 | 569                       | 09-Jan-2015  | 1501-09566         | 0.00                     | 3,811.56  | R                  | Hapton Care Homes                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                 | Admissions, Booking Fees & Ticket Sales | 633                       | 08-Jan-2015  | 1501-09567         | 0.00                     | 90.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 927                       | 14-Jan-2015  | 1501-09568         | 0.00                     | 422.44    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-09569         | 0.00                     | 2,822.40  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transfer Payments      | Plant Hire - By Directorate             | 305                       | 23-Jan-2015  | 1501-09570         | 0.00                     | 133.30    | R                  | Hardstaff Traffic Barrier Services Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 09-Jan-2015  | 1501-09571         | 0.00                     | 22.50     | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 09-Jan-2015  | 1501-09572         | 0.00                     | 245.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 23-Jan-2015  | 1501-09574         | 0.00                     | 148.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 23-Jan-2015  | 1501-09575         | 0.00                     | 148.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 23-Jan-2015  | 1501-09576         | 0.00                     | 230.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                  | 70                        | 23-Jan-2015  | 1501-09577         | 0.00                     | 260.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-09578         | 0.00                     | 321.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-09579         | 0.00                     | 321.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-09580         | 0.00                     | 199.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-09581         | 0.00                     | 353.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 12-Jan-2015  | 1501-09582         | 0.00                     | 145.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 22-Jan-2015  | 1501-09583         | 0.00                     | 339.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-09584         | 0.00                     | 338.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-09585         | 0.00                     | 127.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-09586         | 0.00                     | 199.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 22-Jan-2015  | 1501-09587         | 0.00                     | 330.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-09588         | 0.00                     | 357.50    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-09589         | 0.00                     | 200.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 27-Jan-2015  | 1501-09590         | 0.00                     | 520.00    | R                  | Harehills C/c                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)                   | 552                       | 05-Jan-2015  | 1501-09591         | 0.00                     | 2,600.00  | R                  | Haria Towers - Fixed Charge Receivership | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments      | Direct Payments                         | 626                       | 23-Jan-2015  | 1501-09592         | 0.00                     | 360.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Social Services Landlord       | Property and Contracts                    | Premises               | General Maintenance                     | 624                       | 08-Jan-2015  | 1501-09593         | 0.00                     | 80.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                        | 107                       | 14-Jan-2015  | 1501-09594         | 0.00                     | 585.52    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Libraries, Arts & Heritage     | Commercial Services Trading Services      | Supplies and Services  | Supplies and Recurring Grants           | 227                       | 14-Jan-2015  | 1501-09595         | 0.00                     | 1,920.00  | R                  | Harmway Community Choir                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services     | 625                       | 21-Jan-2015  | 1501-09596         | 0.00                     | 120.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                    | 267                       | 14-Jan-2015  | 1501-09597         | 0.00                     | 1,290.60  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 28-Jan-2015  | 1501-09598         | 0.00                     | 1.51      | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 28-Jan-2015  | 1501-09599         | 0.00                     | 10.66     | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 28-Jan-2015  | 1501-09600         | 0.00                     | 11.33     | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 15-Jan-2015  | 1501-09601         | 0.00                     | 94.65     | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 347                       | 15-Jan-2015  | 1501-09602         | 0.00                     | 26.08     | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 02-Jan-2015  | 1501-09603         | 0.00                     | 92.77     | R                  | Harratts Leeds                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 02-Jan-2015  | 1501-09604         | 0.00                     | 38.63     | R                  | Harratts Leeds                           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-09605         | 0.00                     | 3,649.40  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)        | Employees              | Clothing & Uniforms                     | 76                        | 10-Dec-2014  | 1501-09606         | 0.00                     | 265.00    | R                  | Harrison Hire & Sa                       | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-09607         | 0.00                     | 24.30     | R                  | Harrison Hire & Sales                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 26-Jan-2015  | 1501-09608         | 0.00                     | 1,550.00  | R                  | Harrison Roofing                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Income                 | Building Regulation Fees                | 929                       | 21-Jan-2015  | 1501-09609         | 0.00                     | 93.33     | R                  | Harrogate Borough Council                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                            | 570                       | 14-Jan-2015  | 1501-09610         | 0.00                     | 3,862.31  | R                  | Harrogate Lodge                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-09611         | 0.00                     | 6,069.43  | R                  | Harrogate Lodge                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                   | 574                       | 14-Jan-2015  | 1501-09612         | 0.00                     | 5,050.70  | R                  | Harrogate Lodge                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-09613         | 0.00                     | 1,792.89  | R                  | Harrogate Lodge                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09614         | 0.00                     | 344.70    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09615         | 0.00                     | 42.00     | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09616         | 0.00                     | 126.00    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09617         | 0.00                     | 120.00    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09618         | 0.00                     | 84.00     | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 15-Jan-2015  | 1501-09619         | 0.00                     | 60.00     | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09620         | 0.00                     | 459.60    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09621         | 0.00                     | 56.00     | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09622         | 0.00                     | 168.00    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09623         | 0.00                     | 160.00    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09624         | 0.00                     | 112.00    | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                              | 564                       | 09-Jan-2015  | 1501-09625         | 0.00                     | 80.00     | R                  | Harrogate Skills 4 Living Centre         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Teaching Materials                      | 202                       | 09-Jan-2015  | 1501-09626         | 0.00                     | 453.60    | R                  | Harrow Green Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 02-Jan-2015  | 1501-09627         | 0.00                     | 289.04    | R                  | Harrow Green Limited                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-09628         | 0.00                     | 2,490.68  | R                  | Harry Priestley House                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 19-Jan-2015  | 1501-09629         | 0.00                     | 61.75     | R                  | Harvest Healthcare                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 19-Jan-2015  | 1501-09630         | 0.00                     | 2,400.00  | R                  | Harvest Healthcare                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 08-Jan-2015  | 1501-09631         | 0.00                     | 3,200.00  | R                  | Harvest Healthcare                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 14-Jan-2015  | 1501-09632         | 0.00                     | 1,504.80  | R                  | Hatching Pre-School                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 14-Jan-2015  | 1501-09633         | 0.00                     | 2,560.80  | R                  | Hatching Pre-School                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                    | 927                       | 14-Jan-2015  | 1501-09634         | 0.00                     | 529.32    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Admissions, Booking Fees & Ticket Sales | 633                       | 21-Jan-2015  | 1501-09635         | 0.00                     | 167.50    | R                  | Hawkshead Brewery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-09636         | 0.00                     | 1,071.48  | R                  | Hawthorn House                           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-09637         | 0.00                     | 574.50    | R                  | Haves & First Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-09638         | 0.00                     | 2,036.51  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 22-Jan-2015  | 1501-09639         | 0.00                     | 39.00     | R                  | Hays Specialist Recruitment Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 21-Jan-2015  | 1501-09640         | 0.00                     | 39.00     | R                  | Hays Specialist Recruitment Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 16-Jan-2015  | 1501-09641         | 0.00                     | 39.00     | R                  | Hays Specialist Recruitment Ltd          |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name              | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|-------------------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Support Services                    | Legal Disbursements                     | 411                       | 15-Jan-2015  | 1501-09661         | 0.00                     | 350.00    | R                  | Hoe Group Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Support Services                    | Legal Disbursements                     | 411                       | 22-Jan-2015  | 1501-09662         | 0.00                     | 200.00    | R                  | Hoe Group Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Premises                            | Hire of meeting rooms                   | 143                       | 22-Jan-2015  | 1501-09663         | 0.00                     | 104.17    | R                  | Headingley Enterprise And Arts Centre | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                              | Licences, Registry & Land Charges       | 932                       | 28-Jan-2015  | 1501-09664         | 0.00                     | 21.00     | R                  | Headingley Enterprise And Arts Centre | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-09665         | 0.00                     | 43.33     | R                  | Headingley Enterprise And Arts Centre | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-09666         | 0.00                     | 12,317.47 | R                  | Headingley Hall Nursing Home          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-09667         | 0.00                     | 3,049.96  | R                  | Headingley Hall Nursing Home          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-09668         | 0.00                     | 1,288.20  | R                  | Headingley Hall Nursing Home          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport                           | Operational Materials                   | 346                       | 18-Dec-2014  | 1501-09669         | 0.00                     | 42.20     | R                  | Headingley Ind Supply Co              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 30-Jan-2015  | 1501-09670         | 0.00                     | 2,851.80  | R                  | Headingley Pre School                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Transfer Payments                   | Training & Development                  | 70                        | 14-Jan-2015  | 1501-09671         | 0.00                     | 53.00     | R                  | Headingley St Columba United          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Placement Support                       | 550                       | 09-Jan-2015  | 1501-09672         | 0.00                     | 27.00     | R                  | Headingley St Columba United          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Placement Support                       | 550                       | 09-Jan-2015  | 1501-09673         | 0.00                     | 27.00     | R                  | Headingley St Columba United          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments                | Supporting Ppl - Block Gross Chargeable | 514                       | 21-Jan-2015  | 1501-09674         | 0.00                     | 639.27    | R                  | Headrow Housing Group                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Teaching Materials                      | 202                       | 09-Dec-2014  | 1501-09675         | 0.00                     | 155.76    | R                  | Health Edco                           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Day Centre                              | 564                       | 14-Jan-2015  | 1501-09676         | 0.00                     | 43,558.88 | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services               | 'Well Being' Large Grants Projects      | 230                       | 21-Jan-2015  | 1501-09677         | 0.00                     | 1,129.02  | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services               | 'Well Being' Large Grants Projects      | 230                       | 21-Jan-2015  | 1501-09678         | 0.00                     | 2,795.97  | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services               | 'Well Being' Large Grants Projects      | 230                       | 21-Jan-2015  | 1501-09679         | 0.00                     | 1,693.53  | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees                           | Training & Development                  | 70                        | 12-Jan-2015  | 1501-09680         | 0.00                     | 240.00    | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees                           | Training & Development                  | 70                        | 09-Jan-2015  | 1501-09681         | 0.00                     | 260.00    | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services               | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-09682         | 0.00                     | 30.00     | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Other Hired And Contracted Services | Other Hired And Contracted Services     | 265                       | 30-Jan-2015  | 1501-09683         | 0.00                     | 50.00     | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 30-Jan-2015  | 1501-09684         | 0.00                     | 50.00     | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport                           | External Hire - Occasional              | 304                       | 14-Jan-2015  | 1501-09685         | 0.00                     | -174.75   | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport                           | External Hire - Occasional              | 304                       | 30-Jan-2015  | 1501-09686         | 0.00                     | 63.18     | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport                           | External Hire - Occasional              | 304                       | 30-Jan-2015  | 1501-09687         | 0.00                     | 61.58     | R                  | Health For All (Leeds) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Supplies and Services               | Other Hired And Contracted Services     | 265                       | 20-Jan-2015  | 1501-09688         | 0.00                     | 1,610.00  | R                  | Healthwork                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09689         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09690         | 0.00                     | 108.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09691         | 0.00                     | 31.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09692         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 27-Jan-2015  | 1501-09693         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 27-Jan-2015  | 1501-09694         | 0.00                     | 54.25     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09695         | 0.00                     | 108.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 27-Jan-2015  | 1501-09696         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 27-Jan-2015  | 1501-09697         | 0.00                     | 54.25     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09698         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09699         | 0.00                     | 54.25     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services               | Subsistence                             | 256                       | 09-Jan-2015  | 1501-09700         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services               | Subsistence                             | 256                       | 09-Jan-2015  | 1501-09701         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services               | Subsistence                             | 256                       | 15-Jan-2015  | 1501-09702         | 0.00                     | 105.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 09-Jan-2015  | 1501-09703         | 0.00                     | 105.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 09-Jan-2015  | 1501-09704         | 0.00                     | 105.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Services Rendered By Voluntary Sector   | 505                       | 27-Jan-2015  | 1501-09705         | 0.00                     | 105.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09706         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09707         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09708         | 0.00                     | 54.25     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09709         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09710         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09711         | 0.00                     | 108.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 15-Jan-2015  | 1501-09712         | 0.00                     | 31.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 15-Jan-2015  | 1501-09713         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 15-Jan-2015  | 1501-09714         | 0.00                     | 54.25     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments                | Home Care                               | 568                       | 15-Jan-2015  | 1501-09715         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09716         | 0.00                     | 81.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09717         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09718         | 0.00                     | 54.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09719         | 0.00                     | 31.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09720         | 0.00                     | 185.50    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09721         | 0.00                     | 81.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09722         | 0.00                     | 313.50    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09723         | 0.00                     | 1,066.00  | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 26-Jan-2015  | 1501-09724         | 0.00                     | 70.00     | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09725         | 0.00                     | 181.50    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 30-Jan-2015  | 1501-09726         | 0.00                     | 1,066.00  | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09727         | 0.00                     | 313.50    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09728         | 0.00                     | 984.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09729         | 0.00                     | 477.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments                | Home Care                               | 568                       | 09-Jan-2015  | 1501-09730         | 0.00                     | 140.00    | R                  | Hearts And Minds Support Ltd          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-09731         | 0.00                     | 14,918.24 | R                  | Heathcotes                            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-09732         | 0.00                     | 41,081.16 | R                  | Heathcotes                            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                | Residential                             | 580                       | 14-Jan-2015  | 1501-09733         | 0.00                     | 10,442.88 | R                  | Heathcotes M Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-09734         | 0.00                     | 391.92    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                   | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-09735         | 0.00                     | 1,339.56  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-09736         | 0.00                     | 776.88    | 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               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 29-Jan-2015  | 1501-10291         | 0.00                     | 97.20      | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 08-Jan-2015  | 1501-10292         | 0.00                     | 4,262.52   | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 08-Jan-2015  | 1501-10293         | 0.00                     | 17,689.60  | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 29-Jan-2015  | 1501-10294         | 0.00                     | 892.00     | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 29-Jan-2015  | 1501-10295         | 0.00                     | 3,241.66   | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | General External Residential Placements  | 507                       | 29-Jan-2015  | 1501-10296         | 0.00                     | 1,458.90   | R                  | Hollybank Trust          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10297         | 0.00                     | 28,860.96  | R                  | Hollybank Trust          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 13-Jan-2015  | 1501-10298         | 0.00                     | 12,000.52  | R                  | Hollybank Trust          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Teaching Materials                       | 285                       | 11-Dec-2014  | 1501-10299         | 0.00                     | 247.31     | R                  | Hollywoodbowl.Co.Uk      | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 283                       | 09-Dec-2014  | 1501-10300         | 0.00                     | 42.38      | R                  | Hollywoodbowl.Co.Uk      | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Travel To Residents                      | 203                       | 14-Jan-2015  | 1501-10301         | 0.00                     | 15.90      | R                  | Hollywoodbowl.Co.Uk      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-10302         | 0.00                     | 119.04     | R                  | Holme Farned Venison     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 27-Jan-2015  | 1501-10303         | 0.00                     | 98.00      | R                  | Holme Farned Venison     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                             | 231                       | 16-Dec-2014  | 1501-10304         | 0.00                     | 26.09      | R                  | Home Bargains            | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services  | Office Consumables                       | 210                       | 11-Dec-2014  | 1501-10305         | 0.00                     | 6.12       | R                  | Home Bargains            | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-10306         | 0.00                     | 135,373.98 | R                  | Home Farm Trust Ltd      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10307         | 0.00                     | 19,225.12  | R                  | Home Farm Trust Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-10308         | 0.00                     | 4,644.93   | R                  | Home Group (Stonham)     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-10309         | 0.00                     | 17,977.60  | R                  | Home Group (Stonham)     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-10310         | 0.00                     | 6,677.42   | R                  | Home Group (Stonham)     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10311         | 0.00                     | 123.89     | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10312         | 0.00                     | 49.94      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10313         | 0.00                     | 250.00     | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10314         | 0.00                     | 41.66      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10315         | 0.00                     | 58.34      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10316         | 0.00                     | 58.34      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10317         | 0.00                     | 133.34     | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10318         | 0.00                     | 41.66      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10319         | 0.00                     | 75.00      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10320         | 0.00                     | 40.39      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10321         | 0.00                     | 82.03      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10322         | 0.00                     | 83.34      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10323         | 0.00                     | 100.00     | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10324         | 0.00                     | 49.26      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10325         | 0.00                     | 83.34      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10326         | 0.00                     | 41.66      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10327         | 0.00                     | 41.54      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10328         | 0.00                     | 124.51     | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10329         | 0.00                     | 8.34       | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10330         | 0.00                     | 49.60      | R                  | Homebase Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-10331         | 0.00                     | 19,212.07  | R                  | Homecare Support         | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10332         | 0.00                     | 3,434.84   | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10333         | 0.00                     | 1,646.95   | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10334         | 0.00                     | 23,500.89  | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10335         | 0.00                     | 14,327.28  | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10336         | 0.00                     | 754.89     | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10337         | 0.00                     | 6,883.56   | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10338         | 0.00                     | 651.49     | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10339         | 0.00                     | 938.48     | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 568                       | 09-Jan-2015  | 1501-10340         | 0.00                     | 5,755.34   | R                  | Homecare Support         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 571                       | 14-Jan-2015  | 1501-10341         | 0.00                     | 704.08     | R                  | Homecroft                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                      | 580                       | 14-Jan-2015  | 1501-10342         | 0.00                     | 165.00     | R                  | Homecroft                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-10343         | 0.00                     | 1,322.00   | R                  | Homelea Lodge            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Day Centre                               | 564                       | 14-Jan-2015  | 1501-10344         | 0.00                     | 580.00     | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-10345         | 0.00                     | 2,248.43   | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-10346         | 0.00                     | 2,248.43   | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-10347         | 0.00                     | 2,459.68   | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-10348         | 0.00                     | 3,184.68   | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-10349         | 0.00                     | 4,959.63   | R                  | Homelife ( Leeds ) Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10350         | 0.00                     | 10,072.24  | R                  | Homes Together Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Clothing & Uniforms                      | 241                       | 14-Jan-2015  | 1501-10351         | 0.00                     | 186.99     | R                  | Honey Brothers Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-10352         | 0.00                     | 9,603.00   | R                  | Homeybee Nursery         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                              | 214                       | 30-Nov-2014  | 1501-10353         | 0.00                     | 4.73       | R                  | Hotspots Media Inc.      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 214                       | 09-Dec-2014  | 1501-10354         | 0.00                     | 162.00     | R                  | Hotspots Media Inc.      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Agency Staff                             | 214                       | 30-Dec-2014  | 1501-10355         | 0.00                     | 4.78       | R                  | Hotspots Media Inc.      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Third Party Payments   | Payments To Voluntary Organisations      | 568                       | 14-Jan-2015  | 1501-10356         | 0.00                     | 755.50     | R                  | Hope                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Non-Recurring Grants                     | 227                       | 14-Jan-2015  | 1501-10357         | 0.00                     | 1,000.00   | R                  | Hope And Social          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10358         | 0.00                     | 326.28     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-10359         | 0.00                     | 2,863.76   | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire - Occasional               | 304                       | 14-Jan-2015  | 1501-10360         | 0.00                     | 2,110.50   | R                  | Hopkinsons Fairsales Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 19-Jan-2015  | 1501-10361         | 0.00                     | 52.50      | R                  | HOPKS                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-10362         | 0.00                     | 28,715.45  | R                  | Hopton Court             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-10363         | 0.00                     | 1,294.44   | R                  | Hopton Court             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10364         | 0.00                     | 2,285.96   | R                  | Hopton Court             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-10365         | 0.00                     | 206.15     | R                  | Hopwells Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-10366         | 0.00                     | 22.98      | R                  | Hopwells Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 27-Jan-2015  | 1501-10367         | 0.00                     | 54.29      | R                  | Hopwells Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 20-Jan-2015  | 1501-10368         | 0.00                     | 220.60     |                    |                          |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Food & Drink                            | 231                       | 30-Jan-2015  | 1501-10396         | 0.00                     | 9.62       | R                  | Horizon Soft Drinks                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Capital                | Construction                            | 3                         | 16-Jan-2015  | 1501-10397         | 0.00                     | 10,339.00  | C                  | Horizon Specialist Contracting Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Maintenance Of Buildings                | 101                       | 22-Jan-2015  | 1501-10398         | 0.00                     | 1,500.00   | R                  | Horizon Specialist Contracting Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 22-Jan-2015  | 1501-10399         | 0.00                     | 785.00     | R                  | Horizon Specialist Contracting Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 14-Jan-2015  | 1501-10400         | 0.00                     | 4,481.40   | R                  | Horsforth Grove Methodist Church       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 15-Jan-2015  | 1501-10401         | 0.00                     | 6,821.76   | R                  | Horsforth Grove Methodist Church       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Telephones                              | 213                       | 20-Jan-2015  | 1501-10402         | 0.00                     | 27.00      | R                  | Horsforth Music Centre                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Rents                                   | 141                       | 16-Jan-2015  | 1501-10403         | 0.00                     | 2,873.00   | R                  | Horsforth School                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 23-Jan-2015  | 1501-10404         | 0.00                     | 119.25     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10405         | 0.00                     | 318.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 15-01-2015   | 1501-10406         | 0.00                     | 636.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10407         | 0.00                     | 91.60      | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10408         | 0.00                     | 360.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10409         | 0.00                     | 152.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10410         | 0.00                     | 152.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 02-Jan-2015  | 1501-10411         | 0.00                     | 208.00     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabiltie   | Third Party Payments   | Day Centre                              | 564                       | 23-Jan-2015  | 1501-10412         | 0.00                     | 198.75     | R                  | Horicap Limited                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 12-Jan-2015  | 1501-10414         | 0.00                     | 72.50      | R                  | Hospital Direct                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Schools Examination Entry Fees          | 269                       | 03-Dec-2014  | 1501-10415         | 0.00                     | 750.81     | R                  | Hotel De La Paix                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 08-Jan-2015  | 1501-10416         | 0.00                     | 122.25     | R                  | Hough Lane Store                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Resalable Materials                     | 204                       | 15-Jan-2015  | 1501-10417         | 0.00                     | 19.20      | R                  | House Of Marbles                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Art Galleries Total Stores              | 003                       | 15-01-2015   | 1501-10418         | 0.00                     | 1,352.01   | R                  | House Of Marbles                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Payments To Voluntary Organisations     | 561                       | 16-Jan-2015  | 1501-10419         | 0.00                     | 692.88     | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Payments To Voluntary Organisations     | 561                       | 12-Jan-2015  | 1501-10420         | 0.00                     | 33,010.50  | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10421         | 0.00                     | 4,341.03   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10422         | 0.00                     | 2,816.22   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10423         | 0.00                     | 3,042.50   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10424         | 0.00                     | 187.60     | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10425         | 0.00                     | 4,065.12   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10426         | 0.00                     | 1,657.32   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10427         | 0.00                     | 4,006.73   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 21-Jan-2015  | 1501-10428         | 0.00                     | 4,500.49   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10429         | 0.00                     | 4,308.77   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10430         | 0.00                     | 5,411.75   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10431         | 0.00                     | 3,757.47   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10432         | 0.00                     | 15,296.77  | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10433         | 0.00                     | 2,207.65   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 12-Jan-2015  | 1501-10434         | 0.00                     | 19.54      | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10435         | 0.00                     | 358.29     | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10436         | 0.00                     | 1,145.70   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10437         | 0.00                     | 531.58     | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10438         | 0.00                     | 2,421.04   | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-10439         | 0.00                     | 643.20     | R                  | Housing & Care 21                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable | 514                       | 23-Jan-2015  | 1501-10440         | 0.00                     | 816.64     | R                  | Housing 21                             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 02-Jan-2015  | 1501-10441         | 0.00                     | 1,218.44   | R                  | Howarth Timber & Building Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 14-Jan-2015  | 1501-10442         | 0.00                     | 526.58     | R                  | Howarth Timber & Building Supplies Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 07-Jan-2015  | 1501-10443         | 0.00                     | 555.88     | R                  | Howdens Joynery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 30-Jan-2015  | 1501-10444         | 0.00                     | 680.70     | R                  | Howdens Joynery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 30-Jan-2015  | 1501-10445         | 0.00                     | 410.85     | R                  | Howdens Joynery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 30-Jan-2015  | 1501-10446         | 0.00                     | 1,748.32   | R                  | Howdens Joynery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-10447         | 0.00                     | 1,654.54   | R                  | Howdens Joynery Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials                   | 205                       | 21-Jan-2015  | 1501-10448         | 0.00                     | 1,665.00   | R                  | Howth Engineering Limited              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Agency Staff           | Agency Staff                            | 210                       | 09-Dec-2014  | 1501-10449         | 0.00                     | 10.54      | R                  | Hp Snaphish Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 15-Jan-2015  | 1501-10450         | 0.00                     | 865.69     | R                  | Hpi Ltd                                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Hire Of Movable Plant & Machinery       | 315                       | 08-Jan-2015  | 1501-10451         | 0.00                     | 1,089.54   | R                  | Hss Hire Service Group Plc             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Premises               | Rents                                   | 141                       | 23-Jan-2015  | 1501-10452         | 0.00                     | 3,180.11   | R                  | Htc Lip Client Re-Fu-Fund              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-10453         | 0.00                     | 60.00      | R                  | Hudson & Partners                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services     | 526                       | 27-Jan-2015  | 1501-10454         | 0.00                     | 60.00      | R                  | Hudson & Partners                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 22-Jan-2015  | 1501-10455         | 0.00                     | 4,262.40   | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)                   | 557                       | 12-Jan-2015  | 1501-10456         | 0.00                     | 284.07     | R                  | Hull City Council                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Laundry Services                        | 251                       | 23-Jan-2015  | 1501-10457         | 0.00                     | 402.55     | R                  | Hunlert Key & Heal Bar & Dry Cleaning  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 12-Jan-2015  | 1501-10458         | 0.00                     | 44.15      | R                  | Hunslet Newsagency                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 15-Jan-2015  | 1501-10459         | 0.00                     | 151.42     | R                  | Husley Group                           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 19-Jan-2015  | 1501-10460         | 0.00                     | 29.50      | R                  | Hutchison Dunlop & Baird               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 19-Jan-2015  | 1501-10461         | 0.00                     | 27.75      | R                  | Hutchison Dunlop & Baird               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Occupational Health                     | 85                        | 20-Jan-2015  | 1501-10462         | 0.00                     | 70.00      | R                  | Hyde Park Surgery                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-10463         | 0.00                     | 90.00      | R                  | Hyde Park Surgery                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services     | 526                       | 27-Jan-2015  | 1501-10464         | 0.00                     | 90.00      | R                  | Hyde Park Surgery                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Food & Drink                            | 346                       | 23-Dec-2014  | 1501-10465         | 0.00                     | 51.67      | R                  | Hydraulic Equipment                    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                          | 345                       | 07-Jan-2015  | 1501-10466         | 0.00                     | 42.40      | R                  | Hydraulic Equipment Supermarkets       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Premises               | Removal Of Workplace Waste              | 126                       | 08-Jan-2015  | 1501-10467         | 0.00                     | 133.00     | R                  | Hydrotec (U K) Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises               | Food & Drink                            | 126                       | 10-Dec-2014  | 1501-10468         | 0.00                     | 140.00     | R                  | Hydrotec Uk                            | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                            | 3                         | 21-Jan-2015  | 1501-10469         | 0.00                     | 148,930.72 | C                  | I & H Brown Limited                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-10470         | 0.00                     | 5,017.28   | R                  | I C Net International                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                          | 567                       | 14-Jan-2015  | 1501-10471         | 0.00                     | 3,305.75   | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Income                 | Planning Fees                           | 939                       | 21-Jan-2015  | 1501-10472         | 0.00                     | 195.00     | R                  | I D Town Planning Consultancy Ltd      | No               |
| Leeds City Council               | 31/01/         |                                |   |                        |   |                           |              |                    |                          |            |                    |  |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-10606         | 0.00                     | 3,260.00 | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-10607         | 0.00                     | 1,270.00 | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 09-Jan-2015  | 1501-10608         | 0.00                     | 140.00   | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | Other                               | 114                       | 26-Jan-2015  | 1501-10609         | 0.00                     | 186.53   | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | Cleaning Maintenance & Toiletries   | 114                       | 21-Jan-2015  | 1501-10610         | 0.00                     | 8,272.90 | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | Other                               | 114                       | 21-Jan-2015  | 1501-10611         | 0.00                     | 3,373.77 | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | Other                               | 114                       | 21-Jan-2015  | 1501-10612         | 0.00                     | 324.53   | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | Other                               | 114                       | 23-Jan-2015  | 1501-10613         | 0.00                     | 138.00   | R                  | Initial Projects Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 26-Jan-2015  | 1501-10614         | 0.00                     | 158.76   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 16-Jan-2015  | 1501-10615         | 0.00                     | 285.97   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 15-Jan-2015  | 1501-10616         | 0.00                     | 184.96   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 30-Jan-2015  | 1501-10617         | 0.00                     | 274.37   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 26-Jan-2015  | 1501-10618         | 0.00                     | 583.51   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 16-Jan-2015  | 1501-10619         | 0.00                     | 313.55   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 13-Jan-2015  | 1501-10620         | 0.00                     | 35.93    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Food & Drink                        | 231                       | 20-Jan-2015  | 1501-10621         | 0.00                     | 220.27   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | External Cleaning Services          | 130                       | 15-Jan-2015  | 1501-10622         | 0.00                     | 184.96   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 16-Jan-2015  | 1501-10623         | 0.00                     | 208.38   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 16-Jan-2015  | 1501-10624         | 0.00                     | 120.77   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 16-Jan-2015  | 1501-10625         | 0.00                     | 387.96   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 16-Jan-2015  | 1501-10626         | 0.00                     | 5.21     | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 15-Jan-2015  | 1501-10627         | 0.00                     | 12.73    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 15-Jan-2015  | 1501-10628         | 0.00                     | 12.73    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | External Cleaning Services          | 130                       | 16-Jan-2015  | 1501-10629         | 0.00                     | 451.98   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 16-Jan-2015  | 1501-10630         | 0.00                     | 10.28    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 22-Jan-2015  | 1501-10631         | 0.00                     | 61.48    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 22-Jan-2015  | 1501-10632         | 0.00                     | 650.92   | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 02-Jan-2015  | 1501-10633         | 0.00                     | 43.02    | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Operational Furniture And Equipment | 203                       | 15-Jan-2015  | 1501-10634         | 0.00                     | 4.68     | R                  | Initial Washroom Hygiene            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 20-Jan-2015  | 1501-10635         | 0.00                     | 26.18    | R                  | Innergy Lpg Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 15-Jan-2015  | 1501-10636         | 0.00                     | 200.00   | R                  | Inside Outside Childcare            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services | 265                       | 08-Jan-2015  | 1501-10637         | 0.00                     | 850.00   | R                  | Inspired By/Creative Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Printing                            | 215                       | 02-Jan-2015  | 1501-10638         | 0.00                     | 3,540.00 | R                  | Inspired By/Creative Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Printing                            | 215                       | 08-Jan-2015  | 1501-10639         | 0.00                     | 878.00   | R                  | Inspired By/Creative Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services | 265                       | 08-Jan-2015  | 1501-10640         | 0.00                     | 45.00    | R                  | Inspired By/Creative Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Publication And Promotion           | 267                       | 16-Jan-2015  | 1501-10641         | 0.00                     | 775.00   | R                  | Inspired By/Creative Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-10642         | 0.00                     | 2,502.08 | R                  | Instarmac Group Pic                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 205                       | 07-Jan-2015  | 1501-10643         | 0.00                     | 322.56   | R                  | Instarmac Group Pic                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-10644         | 0.00                     | 806.40   | R                  | Instarmac Group Pic                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-10645         | 0.00                     | 493.92   | R                  | Instarmac Group Pic                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 205                       | 30-Jan-2015  | 1501-10646         | 0.00                     | 665.28   | R                  | Instarmac Group Pic                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 20-Jan-2015  | 1501-10647         | 0.00                     | 42.00    | R                  | Institute Of Art And Law            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Employees              | Training & Development              | 70                        | 16-Jan-2015  | 1501-10648         | 0.00                     | 200.00   | R                  | Institute Of Swimming               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Other Hired And Contracted Services | 265                       | 02-Jan-2015  | 1501-10649         | 0.00                     | 700.00   | R                  | Institute Of Swimming               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                        | 266                       | 02-Dec-2014  | 1501-10650         | 0.00                     | 34.00    | R                  | Intellectual Prop. Otc              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Publication And Promotion           | 267                       | 09-Jan-2015  | 1501-10651         | 0.00                     | 257.00   | R                  | Intermarketing & Communications Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Publication And Promotion           | 267                       | 09-Jan-2015  | 1501-10652         | 0.00                     | 250.00   | R                  | Intermarketing & Communications Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Publication And Promotion           | 267                       | 13-Jan-2015  | 1501-10653         | 0.00                     | 600.00   | R                  | Intermarketing & Communications Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials               | 205                       | 09-Jan-2015  | 1501-10654         | 0.00                     | 400.00   | R                  | International Decorative Surfaces   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Food & Drink                        | 411                       | 05-Dec-2014  | 1501-10655         | 0.00                     | 15.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Food & Drink                        | 411                       | 05-Dec-2014  | 1501-10656         | 0.00                     | 15.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Agency Staff                        | 411                       | 16-Dec-2014  | 1501-10657         | 0.00                     | 50.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Agency Staff                        | 411                       | 16-Dec-2014  | 1501-10658         | 0.00                     | 50.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Agency Staff                        | 411                       | 16-Dec-2014  | 1501-10659         | 0.00                     | 50.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Food & Drink                        | 411                       | 17-Dec-2014  | 1501-10660         | 0.00                     | 50.00    | R                  | Internet Payments                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10661         | 0.00                     | 299.20   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10662         | 0.00                     | 3,043.27 | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10663         | 0.00                     | 611.00   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10664         | 0.00                     | 311.40   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 14-Jan-2015  | 1501-10665         | 0.00                     | 3,131.73 | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10666         | 0.00                     | 305.50   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 15-Jan-2015  | 1501-10667         | 0.00                     | 311.40   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-10668         | 0.00                     | 169.75   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-10669         | 0.00                     | 2,291.84 | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 21-Jan-2015  | 1501-10670         | 0.00                     | 305.50   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 21-Jan-2015  | 1501-10671         | 0.00                     | 249.12   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 21-Jan-2015  | 1501-10672         | 0.00                     | 598.40   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 21-Jan-2015  | 1501-10673         | 0.00                     | 3,180.24 | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-10674         | 0.00                     | 311.40   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-10675         | 0.00                     | 546.30   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-10676         | 0.00                     | 305.50   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-10677         | 0.00                     | 2,881.04 | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-10678         | 0.00                     | 233.55   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-10679         | 0.00                     | 403.38   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-10680         | 0.00                     | 611.00   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 07-Jan-2015  | 1501-10681         | 0.00                     | 311.96   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-10682         | 0.00                     | 311.40   | R                  | Interserve Healthcare               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Dis         |                        |                                     |                           |              |                    |                          |          |                    |                                     |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-10711         | 0.00                     | 22.52     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-10712         | 0.00                     | 66.44     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-10713         | 0.00                     | 38.70     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-10714         | 0.00                     | 22.50     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-10715         | 0.00                     | 69.57     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-10716         | 0.00                     | 117.86    | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-10717         | 0.00                     | 241.03    | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-10718         | 0.00                     | 262.40    | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-10719         | 0.00                     | 49.92     | R                  | Intro Industrial Supplies                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-10720         | 0.00                     | 56.75     | R                  | Inverburn Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-10721         | 0.00                     | 56.75     | R                  | Inverburn Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-10722         | 0.00                     | 56.75     | R                  | Inverburn Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-10723         | 0.00                     | 56.75     | R                  | Inverburn Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10724         | 0.00                     | 324.60    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-10725         | 0.00                     | 3,286.80  | R                  | Ireland Wood Childrens Centre            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-10726         | 0.00                     | 11,267.52 | R                  | Ireland Wood Childrens Centre            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-10727         | 0.00                     | 35,713.92 | R                  | Ireland Wood Childrens Centre            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Occupational Health                      | 851                       | 20-Jan-2015  | 1501-10728         | 0.00                     | 40.00     | R                  | Ireland Wood/ Horsforth Medical Practice | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-10729         | 0.00                     | 550.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10730         | 0.00                     | 2,456.32  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-10731         | 0.00                     | 150.00    | R                  | Irene Lofthouse                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-10732         | 0.00                     | 200.00    | R                  | Irene Lofthouse                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10733         | 0.00                     | 504.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10734         | 0.00                     | 568.48    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-10735         | 0.00                     | 551.52    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Fees To Carers                           | 663                       | 09-Jan-2015  | 1501-10736         | 0.00                     | 658.60    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-10737         | 0.00                     | 658.60    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Large Grants Projects         | 230                       | 09-Jan-2015  | 1501-10738         | 0.00                     | 1,227.07  | R                  | Irish Arts Foundation                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Large Grants Projects         | 230                       | 09-Jan-2015  | 1501-10739         | 0.00                     | 951.74    | R                  | Irish Arts Foundation                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Non-Returning Grants                     | 227                       | 29-Jan-2015  | 1501-10740         | 0.00                     | 55.00     | R                  | Irish In Britain                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Direct Payments                          | 626                       | 07-Jan-2015  | 1501-10741         | 0.00                     | 102.15    | R                  | Irwin Mitchell Lip                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-10742         | 0.00                     | 180.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Miscellaneous Expenditure                | 549                       | 24-Dec-2014  | 1501-10743         | 0.00                     | 11.50     | R                  | Isole Of Wight Council                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 P/Dis      | Transfer Payments      | Personalised Budgets                     | 627                       | 16-Jan-2015  | 1501-10744         | 0.00                     | 244.76    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 P/Dis      | Transfer Payments      | Personalised Budgets                     | 627                       | 16-Jan-2015  | 1501-10745         | 0.00                     | 706.42    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-10746         | 0.00                     | 200.00    | R                  | Ison Harrison Limited                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-10747         | 0.00                     | 2,344.00  | R                  | Its Roadrunner Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-10748         | 0.00                     | 1,971.00  | R                  | Its Roadrunner Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                          | Supplies and Services  | Office Consumables                       | 214                       | 09-Dec-2014  | 1501-10749         | 0.00                     | 2.99      | R                  | Itunes Combill                           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | City Economic Development                 | Other Costs            | Capital                                  | 7                         | 29-Jan-2015  | 1501-10750         | 0.00                     | 19.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10751         | 0.00                     | 6,084.60  | R                  | Ivy Cottage                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-10752         | 0.00                     | 2,729.76  | R                  | Ivy House Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-10753         | 0.00                     | 1,291.84  | R                  | Ivy House Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-10754         | 0.00                     | 3,523.12  | R                  | Ivy House Nursing Home                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-10755         | 0.00                     | 8,666.84  | R                  | Ivy Mead                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-10756         | 0.00                     | 7,600.00  | R                  | Ivy Mead                                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-10757         | 0.00                     | 40.33     | R                  | Izvg Lip                                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-10758         | 0.00                     | 214.17    | R                  | Izvg Lip                                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-10759         | 0.00                     | 98.33     | R                  | Izvg Lip                                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-10760         | 0.00                     | 126.51    | R                  | Izvg Lip                                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-10761         | 0.00                     | 295.25    | R                  | Izvg Lip                                 | No               |
| Leeds City Council               | 31/01/2015     | Libraries, Arts & Heritage     | Libraries, Arts & Heritage                | Supplies and Services  | External Hire - Occasional               | 301                       | 03-Dec-2014  | 1501-10762         | 0.00                     | 470.00    | R                  | J & B Travel Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-10763         | 0.00                     | 41.80     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 08-Dec-2014  | 1501-10764         | 0.00                     | 17.20     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 08-Dec-2014  | 1501-10765         | 0.00                     | 53.00     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Agency Staff                             | 231                       | 16-Dec-2014  | 1501-10766         | 0.00                     | 38.75     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-10767         | 0.00                     | 18.21     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 23-Nov-2014  | 1501-10768         | 0.00                     | 94.83     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-10769         | 0.00                     | 50.93     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-10770         | 0.00                     | 160.76    | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-10771         | 0.00                     | 82.59     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Agency Staff                             | 231                       | 16-Dec-2014  | 1501-10772         | 0.00                     | 71.70     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Crockery, Cutlery & Utensils             | 231                       | 19-Dec-2014  | 1501-10773         | 0.00                     | 94.10     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Office Consumables                       | 231                       | 11-Dec-2014  | 1501-10774         | 0.00                     | 116.57    | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-10775         | 0.00                     | 67.95     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-10776         | 0.00                     | 81.80     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 231                       | 28-Nov-2014  | 1501-10777         | 0.00                     | 52.50     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-10778         | 0.00                     | 70.00     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-10779         | 0.00                     | 79.30     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Crockery, Cutlery & Utensils             | 231                       | 28-Nov-2014  | 1501-10780         | 0.00                     | 10.80     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 28-Nov-2014  | 1501-10781         | 0.00                     | 71.10     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-10782         | 0.00                     | 48.30     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 231                       | 03-Dec-2014  | 1501-10783         | 0.00                     | 28.57     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 231                       | 03-Dec-2014  | 1501-10784         | 0.00                     | 37.45     | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-10785         | 0.00                     | 147.75    | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-10786         | 0.00                     | 149.80    | R                  | J & S Foods                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 03-Dec-20    |                    |                          |           |                    |  |                  |

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label               | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|-----------------------|--------------------------------------|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | External Hire -Occasional           | 231                       | 16-Dec-2014  | 1501-10816         | 0.00                     | 192.30   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10817         | 0.00                     | 121.67   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10818         | 0.00                     | 75.60    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10819         | 0.00                     | 94.52    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Removal Of Workplace Waste          | 231                       | 16-Dec-2014  | 1501-10820         | 0.00                     | 145.73   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10821         | 0.00                     | 11.07    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10822         | 0.00                     | 115.95   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10823         | 0.00                     | 52.50    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Clothing & Uniforms                 | 231                       | 16-Dec-2014  | 1501-10824         | 0.00                     | 93.50    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Agency Staff                        | 231                       | 16-Dec-2014  | 1501-10825         | 0.00                     | 41.92    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials               | 231                       | 16-Dec-2014  | 1501-10826         | 0.00                     | 115.95   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Food & Drink                        | 231                       | 19-Dec-2014  | 1501-10827         | 0.00                     | 17.50    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10828         | 0.00                     | 68.89    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10829         | 0.00                     | 56.80    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10830         | 0.00                     | 87.50    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services | Supplies and Services  | Clothing & Uniforms                 | 231                       | 19-Dec-2014  | 1501-10831         | 0.00                     | 59.85    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10832         | 0.00                     | 52.50    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 231                       | 28-Nov-2014  | 1501-10833         | 0.00                     | 21.80    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Leaving Care Allowances             | 231                       | 03-Dec-2014  | 1501-10834         | 0.00                     | 378.40   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Public Transport Expenses           | 231                       | 10-Dec-2014  | 1501-10835         | 0.00                     | 287.56   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Clothing & Uniforms                 | 231                       | 19-Dec-2014  | 1501-10836         | 0.00                     | 182.41   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist   | Supplies and Services  | Payments To Residents               | 231                       | 24-Dec-2014  | 1501-10837         | 0.00                     | 121.95   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Miscellaneous Expenditure           | 231                       | 28-Nov-2014  | 1501-10838         | 0.00                     | 45.92    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Office Consumables                  | 231                       | 28-Nov-2014  | 1501-10839         | 0.00                     | 533.02   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Conference Meetings                 | 231                       | 03-Dec-2014  | 1501-10840         | 0.00                     | 131.21   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Books & Audio-Visual Materials      | 231                       | 03-Dec-2014  | 1501-10841         | 0.00                     | 485.85   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Best Value Training                 | 231                       | 08-Dec-2014  | 1501-10842         | 0.00                     | 177.04   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Best Value Training                 | 231                       | 08-Dec-2014  | 1501-10843         | 0.00                     | 121.48   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Food & Drink                        | 231                       | 08-Dec-2014  | 1501-10844         | 0.00                     | 849.24   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Teaching Materials                  | 231                       | 08-Dec-2014  | 1501-10845         | 0.00                     | 317.80   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Public Transport Expenses           | 231                       | 10-Dec-2014  | 1501-10846         | 0.00                     | 182.50   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 10-Dec-2014  | 1501-10847         | 0.00                     | 368.84   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Advertising                         | 231                       | 16-Dec-2014  | 1501-10848         | 0.00                     | 220.25   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Computer Software & Equipment       | 231                       | 16-Dec-2014  | 1501-10849         | 0.00                     | 421.40   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Miscellaneous Expenditure           | 231                       | 16-Dec-2014  | 1501-10850         | 0.00                     | 64.90    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Licences                            | 231                       | 16-Dec-2014  | 1501-10851         | 0.00                     | 243.10   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10852         | 0.00                     | 223.75   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Food & Drink                        | 231                       | 24-Dec-2014  | 1501-10853         | 0.00                     | 571.92   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage           | Supplies and Services  | Teaching Materials                  | 231                       | 24-Dec-2014  | 1501-10854         | 0.00                     | 106.75   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 28-Nov-2014  | 1501-10855         | 0.00                     | 390.81   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 28-Nov-2014  | 1501-10856         | 0.00                     | 96.03    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 03-Dec-2014  | 1501-10857         | 0.00                     | 147.60   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Clothing & Uniforms                 | 231                       | 03-Dec-2014  | 1501-10858         | 0.00                     | 254.09   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 03-Dec-2014  | 1501-10859         | 0.00                     | 45.75    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Fixtures & Fittings                 | 231                       | 03-Dec-2014  | 1501-10860         | 0.00                     | 466.49   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Cleaning Maintenance & Toiletries   | 231                       | 03-Dec-2014  | 1501-10861         | 0.00                     | 381.43   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 03-Dec-2014  | 1501-10862         | 0.00                     | 148.59   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 08-Dec-2014  | 1501-10863         | 0.00                     | 456.39   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 08-Dec-2014  | 1501-10864         | 0.00                     | 285.58   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 08-Dec-2014  | 1501-10865         | 0.00                     | 58.53    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Cleaning Maintenance & Toiletries   | 231                       | 08-Dec-2014  | 1501-10866         | 0.00                     | 210.25   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Clothing & Uniforms                 | 231                       | 08-Dec-2014  | 1501-10867         | 0.00                     | 83.65    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Car Parking Fees                    | 231                       | 10-Dec-2014  | 1501-10868         | 0.00                     | 436.10   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 10-Dec-2014  | 1501-10869         | 0.00                     | 133.85   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Other Hired And Contracted Services | 231                       | 10-Dec-2014  | 1501-10870         | 0.00                     | 60.30    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 16-Dec-2014  | 1501-10871         | 0.00                     | 77.03    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 16-Dec-2014  | 1501-10872         | 0.00                     | 127.33   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials               | 231                       | 16-Dec-2014  | 1501-10873         | 0.00                     | 227.61   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Furniture And Equipment | 231                       | 16-Dec-2014  | 1501-10874         | 0.00                     | 463.79   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 19-Dec-2014  | 1501-10875         | 0.00                     | 647.83   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 19-Dec-2014  | 1501-10876         | 0.00                     | 28.20    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Car Parking Fees                    | 231                       | 19-Dec-2014  | 1501-10877         | 0.00                     | 88.19    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Food & Drink                        | 231                       | 19-Dec-2014  | 1501-10878         | 0.00                     | 1,199.09 | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials               | 231                       | 19-Dec-2014  | 1501-10879         | 0.00                     | 198.26   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                           | Supplies and Services  | Operational Materials               | 231                       | 24-Dec-2014  | 1501-10880         | 0.00                     | 87.85    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Clothing & Uniforms                 | 231                       | 28-Nov-2014  | 1501-10881         | 0.00                     | 199.97   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 28-Nov-2014  | 1501-10882         | 0.00                     | 263.52   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Clothing & Uniforms                 | 231                       | 28-Nov-2014  | 1501-10883         | 0.00                     | 169.98   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 03-Dec-2014  | 1501-10884         | 0.00                     | 63.46    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Materials               | 231                       | 03-Dec-2014  | 1501-10885         | 0.00                     | 165.42   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Other Hired And Contracted Services | 231                       | 03-Dec-2014  | 1501-10886         | 0.00                     | 174.29   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 08-Dec-2014  | 1501-10887         | 0.00                     | 294.95   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Other Hired And Contracted Services | 231                       | 08-Dec-2014  | 1501-10888         | 0.00                     | 226.13   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 10-Dec-2014  | 1501-10889         | 0.00                     | 56.12    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Furniture And Equipment | 231                       | 10-Dec-2014  | 1501-10890         | 0.00                     | 197.96   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Plant Spares                        | 231                       | 10-Dec-2014  | 1501-10891         | 0.00                     | 14.14    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 16-Dec-2014  | 1501-10892         | 0.00                     | 123.47   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Materials               | 231                       | 16-Dec-2014  | 1501-10893         | 0.00                     | -285.84  | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Operational Materials               | 231                       | 16-Dec-2014  | 1501-10894         | 0.00                     | 92.92    | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 16-Dec-2014  | 1501-10895         | 0.00                     | 257.04   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Outside Repairs (Non CVM)           | 231                       | 16-Dec-2014  | 1501-10896         | 0.00                     | 285.84   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 19-Dec-2014  | 1501-10897         | 0.00                     | 243.23   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Plant Spares                        | 231                       | 19-Dec-2014  | 1501-10898         | 0.00                     | 296.86   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | External Hire -Occasional           | 231                       | 24-Dec-2014  | 1501-10899         | 0.00                     | 118.65   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Food & Drink                        | 231                       | 24-Dec-2014  | 1501-10900         | 0.00                     | 396.96   | R                  | J & S Foods      | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                  | Supplies and Services  | Hire Of Movable Plant & Machinery   | 7                         | 24-Dec-2014  | 1501-1090          |                          |          |                    |                  |                  |







| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name         | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1131          | 0.00                     | 44.47     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 12-Jan-2015  | 1501-1132          | 0.00                     | 95.84     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 07-Jan-2015  | 1501-1133          | 0.00                     | 185.70    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1134          | 0.00                     | 49.18     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 08-Jan-2015  | 1501-1135          | 0.00                     | 73.80     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 15-Jan-2015  | 1501-1136          | 0.00                     | 30.70     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1137          | 0.00                     | 27.22     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1138          | 0.00                     | 45.37     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1139          | 0.00                     | 59.58     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 15-Jan-2015  | 1501-1140          | 0.00                     | 68.59     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 07-Jan-2015  | 1501-1141          | 0.00                     | 53.07     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 07-Jan-2015  | 1501-1142          | 0.00                     | 64.14     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1143          | 0.00                     | 18.27     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 07-Jan-2015  | 1501-1144          | 0.00                     | 27.60     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1145          | 0.00                     | 56.60     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1146          | 0.00                     | 20.02     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 231                       | 29-Jan-2015  | 1501-1147          | 0.00                     | 8,057.23  | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 231                       | 29-Jan-2015  | 1501-1148          | 0.00                     | 13,500.49 | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 231                       | 08-Jan-2015  | 1501-1149          | 0.00                     | 10,779.59 | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1150          | 0.00                     | 31.61     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                        | 231                       | 29-Jan-2015  | 1501-1151          | 0.00                     | 11,866.97 | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Food & Drink                        | 231                       | 15-Jan-2015  | 1501-1152          | 0.00                     | 13.64     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Food & Drink                        | 231                       | 21-Jan-2015  | 1501-1153          | 0.00                     | 13.64     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1154          | 0.00                     | 8.60      | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1155          | 0.00                     | 1.82      | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1156          | 0.00                     | 40.07     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1157          | 0.00                     | 111.94    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1158          | 0.00                     | 93.63     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 21-Jan-2015  | 1501-1159          | 0.00                     | 21,284.84 | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 21-Jan-2015  | 1501-1160          | 0.00                     | 52.48     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1161          | 0.00                     | 19.40     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 29-Jan-2015  | 1501-1162          | 0.00                     | 285.36    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 23-Jan-2015  | 1501-1163          | 0.00                     | 73.04     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 30-Jan-2015  | 1501-1164          | 0.00                     | 318.59    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 16-Jan-2015  | 1501-1165          | 0.00                     | 16.98     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 15-Jan-2015  | 1501-1166          | 0.00                     | 62.95     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 15-Jan-2015  | 1501-1167          | 0.00                     | 27.05     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 13-Jan-2015  | 1501-1168          | 0.00                     | 237.38    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 13-Jan-2015  | 1501-1169          | 0.00                     | 194.88    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 12-Jan-2015  | 1501-1170          | 0.00                     | 41.26     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 12-Jan-2015  | 1501-1171          | 0.00                     | 14.03     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 07-Jan-2015  | 1501-1172          | 0.00                     | 66.49     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 05-Jan-2015  | 1501-1173          | 0.00                     | 259.73    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1174          | 0.00                     | 36.41     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1175          | 0.00                     | 120.67    | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 12-Jan-2015  | 1501-1176          | 0.00                     | 31.85     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1177          | 0.00                     | 31.50     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-1178          | 0.00                     | 12.20     | R                  | J W Young (Butcher) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 08-Jan-2015  | 1501-1179          | 0.00                     | 61.50     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                      | 263                       | 30-Jan-2015  | 1501-1180          | 0.00                     | 276.32    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services | 565                       | 28-Jan-2015  | 1501-1181          | 0.00                     | 1,000.00  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Childrens Support                   | 550                       | 08-Jan-2015  | 1501-1182          | 0.00                     | 79.80     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                   | 550                       | 08-Jan-2015  | 1501-1183          | 0.00                     | 42.00     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-1184          | 0.00                     | 2,414.93  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-1185          | 0.00                     | 889.40    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                      | 566                       | 02-Jan-2015  | 1501-1186          | 0.00                     | 922.80    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-1187          | 0.00                     | 362.28    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-1188          | 0.00                     | 368.24    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                        | 627                       | 16-Dec-2014  | 1501-1189          | 0.00                     | 89.00     | R                  | Jackaboss Ltd            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                     | 626                       | 14-Jan-2015  | 1501-1190          | 0.00                     | 81.44     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Food & Drink                        | 203                       | 04-Dec-2014  | 1501-1191          | 0.00                     | 11.95     | R                  | Jackson Trophies Ltd     | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Third Party Payments   | Sheltered Accommodation             | 569                       | 14-Jan-2015  | 1501-1192          | 0.00                     | 8,228.08  | R                  | Jackson Avenue           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Employees              | Removal Of Workplace Waste          | 85                        | 05-Dec-2014  | 1501-1193          | 0.00                     | 3,101.10  | R                  | Jackson Coporate Troph   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-1194          | 0.00                     | 42.29     | R                  | Jackson Trophies Ltd     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services     | 277                       | 12-Jan-2015  | 1501-1195          | 0.00                     | 8.75      | R                  | Jacobs                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services     | 277                       | 22-Jan-2015  | 1501-1196          | 0.00                     | 75.00     | R                  | Jacobs                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services     | 277                       | 14-Jan-2015  | 1501-1197          | 0.00                     | 12.44     | R                  | Jacobs                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Supplies and Services  | Events                              | 238                       | 22-Jan-2015  | 1501-1198          | 0.00                     | 12.60     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-1199          | 0.00                     | 523.92    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-1200          | 0.00                     | 1,061.72  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-1201          | 0.00                     | 968.00    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-1202          | 0.00                     | 157.92    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-1203          | 0.00                     | 463.00    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Premises               | General Maintenance                 | 104                       | 14-Jan-2015  | 1501-1204          | 0.00                     | 40.62     | R                  | Jamal                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                          | Premises               | General Maintenance                 | 104                       | 14-Jan-2015  | 1501-1205          | 0.00                     | 65.00     | R                  | Jamal                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials               | 203                       | 23-Jan-2015  | 1501-1206          | 0.00                     | 1,028.20  | R                  | James A Jobling & Co Ltd |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name                  | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|-----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11236         | 0.00                     | 182.92   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11237         | 0.00                     | 247.88   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 21-Jan-2015  | 1501-11238         | 0.00                     | 500.00   | R                  | Jason Berezford                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11239         | 0.00                     | 1,699.76 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11240         | 0.00                     | 658.34   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Income                 | Penalties, Fines & Car Parking Charges   | 934                       | 12-Jan-2015  | 1501-11241         | 0.00                     | 4.17     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Income                 | Penalties, Fines & Car Parking Charges   | 934                       | 21-Jan-2015  | 1501-11242         | 0.00                     | 5.00     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 15-Jan-2015  | 1501-11243         | 0.00                     | 5.50     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-11244         | 0.00                     | 350.00   | R                  | Jayhawk Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 20-Jan-2015  | 1501-11245         | 0.00                     | 350.00   | R                  | Jayhawk Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-11246         | 0.00                     | 88.23    | R                  | Jays Homecare Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11247         | 0.00                     | 1,262.86 | R                  | Jays Homecare Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Roseville Enterprises                    | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 30-Jan-2015  | 1501-11248         | 0.00                     | 430.82   | R                  | Jbc Industrial Services Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-11249         | 0.00                     | 1,130.00 | R                  | Jc Leisure Connexions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 14-Jan-2015  | 1501-11250         | 0.00                     | 299.17   | R                  | Jcs Hi-Torque Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Office Consumables                       | 622                       | 12-Dec-2014  | 1501-11251         | 0.00                     | -115.00  | R                  | Jd Sports 273                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Miscellaneous Expenditure                | 622                       | 05-Dec-2014  | 1501-11252         | 0.00                     | 338.00   | R                  | Jd Sports 273                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Operational Furniture And Equipment      | 622                       | 05-Dec-2014  | 1501-11253         | 0.00                     | 442.00   | R                  | Jd Sports Plc                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Section 17                               | 622                       | 15-Dec-2014  | 1501-11254         | 0.00                     | 235.00   | R                  | Jd Sports Plc                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Fixtures & Fittings                      | 208                       | 18-Dec-2014  | 1501-11255         | 0.00                     | 15.00    | R                  | Jd Sports Plc                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Miscellaneous Expenditure                | 622                       | 19-Dec-2014  | 1501-11256         | 0.00                     | 212.00   | R                  | Jd Sports Plc                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 08-Jan-2015  | 1501-11257         | 0.00                     | 985.48   | R                  | Jdr Confectionery Ltd             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 16-Jan-2015  | 1501-11258         | 0.00                     | 412.33   | R                  | Jdr Confectionery Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11259         | 0.00                     | 107.92   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11260         | 0.00                     | 357.74   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11261         | 0.00                     | 71.96    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11262         | 0.00                     | 188.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11263         | 0.00                     | 102.48   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11264         | 0.00                     | 809.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11265         | 0.00                     | 62.84    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11266         | 0.00                     | 44.06    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11267         | 0.00                     | 31.46    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 22-Jan-2015  | 1501-11268         | 0.00                     | 179.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11269         | 0.00                     | 55.37    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11270         | 0.00                     | 13.46    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11271         | 0.00                     | 10.76    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11272         | 0.00                     | 13.46    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11273         | 0.00                     | 350.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11274         | 0.00                     | 71.96    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-11275         | 0.00                     | 850.36   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11276         | 0.00                     | 111.94   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11277         | 0.00                     | 2.96     | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11278         | 0.00                     | 188.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11279         | 0.00                     | 76.62    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11280         | 0.00                     | 76.62    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11281         | 0.00                     | 110.73   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11282         | 0.00                     | 38.68    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11283         | 0.00                     | 33.60    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11284         | 0.00                     | 1,916.10 | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11285         | 0.00                     | 34.19    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11286         | 0.00                     | 899.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11287         | 0.00                     | 810.32   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11288         | 0.00                     | 899.96   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11289         | 0.00                     | 97.22    | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11290         | 0.00                     | -188.96  | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11291         | 0.00                     | 125.92   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-11292         | 0.00                     | 204.88   | R                  | Jds Trucks Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11293         | 0.00                     | 1,198.00 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11294         | 0.00                     | 447.44   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11295         | 0.00                     | 580.88   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11296         | 0.00                     | 531.60   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 15-Jan-2015  | 1501-11297         | 0.00                     | 280.00   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-11298         | 0.00                     | 140.00   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-11299         | 0.00                     | 250.00   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11300         | 0.00                     | 2,460.92 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11301         | 0.00                     | 1,123.92 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11302         | 0.00                     | 3,241.50 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-11303         | 0.00                     | 313.24   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11304         | 0.00                     | 257.96   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11305         | 0.00                     | 1,528.00 | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11306         | 0.00                     | 113.32   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Maintenance Of Buildings                 | 551                       | 03-Dec-2014  | 1501-11307         | 0.00                     | 105.83   | R                  | Jef Skinner Skip Hire             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11308         | 0.00                     | 3,201.00 | R                  | Jellytots Private Day Nursery Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11309         | 0.00                     | 6,203.12 | R                  | Jellytots Private Day Nursery Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 22-Jan-2015  | 1501-11310         | 0.00                     | 40.00    | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Public Transport Expenses                | 210                       | 22-Jan-2015  | 1501-11311         | 0.00                     | 6.45     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services  | Consultancy Services                     | 627                       | 14-Jan-2015  | 1501-11312         | 0.00                     | 7,800.00 | R                  | Jenco Associates Limited          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11313         | 0.00                     | 2,555.00 |                    |                                   |                  |

| Organisation Label               | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name        | Procurement Card |
|----------------------------------|----------------|-----------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-11341         | 0.00                     | 860.78    | R                  | Jewson Limited          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-11342         | 0.00                     | 273.83    | R                  | Jewson Limited          | No               |
| Leeds City Council               | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Licences                                 | 266                       | 19-Jan-2015  | 1501-11343         | 0.00                     | 112.00    | R                  | Jfmg                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Dec-2014  | 1501-11344         | 0.00                     | 185.40    | R                  | Jh Watson Property Man  | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11345         | 0.00                     | 204.48    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Income                 | Sporting & Other Recreational Fees       | 928                       | 20-Jan-2015  | 1501-11346         | 0.00                     | 29.91     | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 14-Jan-2015  | 1501-11347         | 0.00                     | 134.30    | R                  | Jill Wilkinson          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-11348         | 0.00                     | 50.00     | R                  | Jillings Baddeley Ltd   | No               |
| Leeds City Council               | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Office Furniture & Equipment             | 201                       | 02-Jan-2015  | 1501-11349         | 0.00                     | 24.75     | R                  | Jillings Baddeley Ltd   | No               |
| Leeds City Council               | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-11350         | 0.00                     | 617.40    | R                  | Jillings Baddeley Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care     | Jcs For People With Learning Disabillite | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11351         | 0.00                     | 1,580.25  | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 09-Dec-2014  | 1501-11352         | 0.00                     | 52,260.71 | R                  | Jf Food Service Limited | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 09-Dec-2014  | 1501-11353         | 0.00                     | 49,404.56 | R                  | Jf Food Service Limited | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 09-Dec-2014  | 1501-11354         | 0.00                     | 50,886.14 | R                  | Jf Food Service Limited | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Office Consumables                       | 231                       | 03-Dec-2014  | 1501-11355         | 0.00                     | 52.73     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11356         | 0.00                     | 118.00    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11357         | 0.00                     | 50.26     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 10-Dec-2014  | 1501-11358         | 0.00                     | 173.06    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Food & Drink                             | 231                       | 18-Dec-2014  | 1501-11359         | 0.00                     | 46.79     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Office Consumables                       | 231                       | 18-Dec-2014  | 1501-11360         | 0.00                     | 173.01    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/DIs   | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11361         | 0.00                     | 21.42     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-11362         | 0.00                     | 35.89     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Agency Staff                             | 231                       | 02-Dec-2014  | 1501-11363         | 0.00                     | 108.43    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11364         | 0.00                     | 101.40    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | General Amenity For Clients/Residents    | 231                       | 03-Dec-2014  | 1501-11365         | 0.00                     | 103.12    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11366         | 0.00                     | 169.51    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11367         | 0.00                     | 159.22    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11368         | 0.00                     | 93.16     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11369         | 0.00                     | 81.18     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11370         | 0.00                     | 42.37     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11371         | 0.00                     | 116.25    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11372         | 0.00                     | 49.72     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11373         | 0.00                     | 243.27    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11374         | 0.00                     | 130.20    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11375         | 0.00                     | 72.95     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 10-Dec-2014  | 1501-11376         | 0.00                     | 88.35     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 10-Dec-2014  | 1501-11377         | 0.00                     | 35.92     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 12-Dec-2014  | 1501-11378         | 0.00                     | 51.72     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Agency Staff                             | 231                       | 16-Dec-2014  | 1501-11379         | 0.00                     | 97.35     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-11380         | 0.00                     | 139.65    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-11381         | 0.00                     | 118.60    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-11382         | 0.00                     | 126.63    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | General Amenity For Clients/Residents    | 231                       | 17-Dec-2014  | 1501-11383         | 0.00                     | 40.23     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 17-Dec-2014  | 1501-11384         | 0.00                     | 211.57    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-11385         | 0.00                     | 93.98     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 18-Dec-2014  | 1501-11386         | 0.00                     | 72.20     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Operational Furniture And Equipment      | 231                       | 18-Dec-2014  | 1501-11387         | 0.00                     | 52.59     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 19-Dec-2014  | 1501-11388         | 0.00                     | 40.99     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11389         | 0.00                     | 36.05     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11390         | 0.00                     | 127.97    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11391         | 0.00                     | 117.97    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11392         | 0.00                     | 136.03    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11393         | 0.00                     | 89.19     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Supplies and Services  | Food & Drink                             | 231                       | 02-Dec-2014  | 1501-11394         | 0.00                     | 114.57    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 17-Dec-2014  | 1501-11395         | 0.00                     | 70.05     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | Cleaning Maintenance & Toiletries        | 231                       | 09-Dec-2014  | 1501-11396         | 0.00                     | 115.97    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 231                       | 11-Dec-2014  | 1501-11397         | 0.00                     | 30.12     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 03-Dec-2014  | 1501-11398         | 0.00                     | 55.47     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Public Transport Expenses                | 231                       | 03-Dec-2014  | 1501-11400         | 0.00                     | 84.12     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Substance                                | 231                       | 10-Dec-2014  | 1501-11401         | 0.00                     | 197.79    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Teaching Materials                       | 231                       | 17-Dec-2014  | 1501-11402         | 0.00                     | 153.31    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11403         | 0.00                     | 204.21    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 24-Dec-2014  | 1501-11404         | 0.00                     | 37.54     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Food & Drink                             | 231                       | 29-Nov-2014  | 1501-11405         | 0.00                     | 6.49      | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 231                       | 04-Dec-2014  | 1501-11406         | 0.00                     | 8.49      | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Clothing & Uniforms                      | 231                       | 06-Dec-2014  | 1501-11407         | 0.00                     | 59.90     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Food & Drink                             | 231                       | 14-Dec-2014  | 1501-11408         | 0.00                     | 23.96     | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 231                       | 14-Dec-2014  | 1501-11409         | 0.00                     | 6.49      | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Food & Drink                             | 231                       | 27-Dec-2014  | 1501-11410         | 0.00                     | 188.30    | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                               | Supplies and Services  | Food & Drink                             | 231                       | 28-Dec-2014  | 1501-11411         | 0.00                     | 5.94      | R                  | Jf Food Services Ltd    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Economic Development                     | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-11412         | 0.00                     | 1,650.00  | R                  | Jks Media Limited       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11413         | 0.00                     | 984.96    | R                  | Jo Carrick              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 627                       | 14-Jan-2015  | 1501-11414         | 0.00                     | 181.80    | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 626                       | 14-Jan-2015  | 1501-11415         | 0.00                     | 3,223.28  | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11416         | 0.00                     | 1,676.36  | R                  | REDACTED PERSONAL DATA  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11417         | 0.00                     | 1,227.27  | 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 Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11446         | 0.00                     | 301.72    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11447         | 0.00                     | 799.08    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-11448         | 0.00                     | 478.00    | R                  | John Atkinson Interiors Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-11449         | 0.00                     | 33.00     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015  | 1501-11450         | 0.00                     | 13.20     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-11451         | 0.00                     | 396.00    | R                  | John Cooper                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 22-Jan-2015  | 1501-11452         | 0.00                     | 158.40    | R                  | John Delaney & Co              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11453         | 0.00                     | 234.32    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11454         | 0.00                     | 39.36     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire - Occasional               | 304                       | 20-Jan-2015  | 1501-11455         | 0.00                     | 4,060.00  | R                  | John Hanlon & Company Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire - Occasional               | 305                       | 02-Jan-2015  | 1501-11456         | 0.00                     | 3,970.00  | R                  | John Hanlon & Company Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11457         | 0.00                     | 398.72    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-11458         | 0.00                     | 65,253.08 | R                  | John Hayes                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-11459         | 0.00                     | 680.00    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-11460         | 0.00                     | 700.00    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-11461         | 0.00                     | 410.80    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-11462         | 0.00                     | 400.00    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Repairs to External Hire Vehicles        | 343                       | 13-Jan-2015  | 1501-11463         | 0.00                     | 90.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Repairs to External Hire Vehicles        | 343                       | 13-Jan-2015  | 1501-11464         | 0.00                     | 85.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Other Costs                              | 7                         | 02-Jan-2015  | 1501-11465         | 0.00                     | 216.00    | C                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Other Costs                              | 7                         | 02-Jan-2015  | 1501-11466         | 0.00                     | 216.00    | C                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 20-Jan-2015  | 1501-11467         | 0.00                     | 55.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 20-Jan-2015  | 1501-11468         | 0.00                     | 36.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 09-Jan-2015  | 1501-11469         | 0.00                     | 69.80     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 09-Jan-2015  | 1501-11470         | 0.00                     | 72.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 14-Jan-2015  | 1501-11471         | 0.00                     | 72.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 14-Jan-2015  | 1501-11472         | 0.00                     | 72.00     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 15-Jan-2015  | 1501-11473         | 0.00                     | 68.40     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 30-Jan-2015  | 1501-11474         | 0.00                     | 82.80     | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 30-Jan-2015  | 1501-11475         | 0.00                     | 184.00    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Transport              | Hire Of Movable Plant & Machinery        | 315                       | 30-Jan-2015  | 1501-11476         | 0.00                     | 414.00    | R                  | John Nixon Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 14-Jan-2015  | 1501-11477         | 0.00                     | 85.00     | R                  | John Packer Ltd                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11478         | 0.00                     | 2,780.00  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Executive Support              | Well Being Small Grants Projects         | Supplies and Services  | Personalised Budgets                     | 228                       | 14-Jan-2015  | 1501-11479         | 0.00                     | 500.00    | R                  | John Simons Academy            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11480         | 0.00                     | 690.04    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 15-Jan-2015  | 1501-11481         | 0.00                     | 15.00     | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11482         | 0.00                     | 1,187.84  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 16-Jan-2015  | 1501-11483         | 0.00                     | 175.00    | R                  | John Taylor Mower Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 12-Jan-2015  | 1501-11484         | 0.00                     | 250.00    | R                  | John Taylor Mower Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 12-Jan-2015  | 1501-11485         | 0.00                     | 340.00    | R                  | John Taylor Mower Spares Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11486         | 0.00                     | 457.92    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11487         | 0.00                     | 376.60    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 05-Dec-2014  | 1501-11488         | 0.00                     | 70.00     | R                  | Johnsons Of Whitley            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Clothing & Uniforms                      | 205                       | 09-Dec-2014  | 1501-11489         | 0.00                     | 154.48    | R                  | Johnsons Of Whitley            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 205                       | 16-Dec-2014  | 1501-11490         | 0.00                     | 314.15    | R                  | Johnsons Of Whitley            | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                     | Supplies and Services  | Advertising                              | 211                       | 21-Jan-2015  | 1501-11491         | 0.00                     | 813.22    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11492         | 0.00                     | 508.99    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11493         | 0.00                     | 581.70    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 22-Jan-2015  | 1501-11494         | 0.00                     | 3,490.22  | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 22-Jan-2015  | 1501-11495         | 0.00                     | 727.13    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 19-Jan-2015  | 1501-11496         | 0.00                     | 508.99    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11497         | 0.00                     | 1,017.38  | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11498         | 0.00                     | 799.84    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11499         | 0.00                     | 1,090.69  | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 19-Jan-2015  | 1501-11500         | 0.00                     | 799.84    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 19-Jan-2015  | 1501-11501         | 0.00                     | 1,381.54  | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 30-Jan-2015  | 1501-11502         | 0.00                     | 654.42    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 02-Jan-2015  | 1501-11503         | 0.00                     | 945.27    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Advertising                              | 211                       | 02-Jan-2015  | 1501-11504         | 0.00                     | 1,745.11  | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 14-Jan-2015  | 1501-11505         | 0.00                     | 350.00    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 07-Jan-2015  | 1501-11506         | 0.00                     | 350.00    | R                  | Johnston Publishing            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Cleaning Maintenance & Toiletries        | 206                       | 22-Dec-2014  | 1501-11507         | 0.00                     | 1,899.36  | R                  | Johnston Publishing Hotl       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | External Hire - Occasional               | 203                       | 04-Dec-2014  | 1501-11508         | 0.00                     | 137.09    | R                  | Johnstones Dec Centre          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Training & Development                   | 70                        | 14-Jan-2015  | 1501-11509         | 0.00                     | 1,115.00  | R                  | Jointline Board                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-11510         | 0.00                     | 10,373.85 | R                  | Jointline Limited              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Construction                             | 3                         | 15-Jan-2015  | 1501-11511         | 0.00                     | 11,924.15 | C                  | Jointline Limited              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11512         | 0.00                     | 1,280.40  | R                  | Jolly Giraffes Day Nursery Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11513         | 0.00                     | 15,336.80 | R                  | Jolly Giraffes Day Nursery Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 14-Jan-2015  | 1501-11514         | 0.00                     | 50.00     | R                  | Jon Loomes                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11515         | 0.00                     | 159.20    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11516         | 0.00                     | 1,189.84  | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-11517         | 0.00                     | 350.00    | R                  | Jonathan Holsgrove             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                   | 70                        | 20-Jan-2015  | 1501-11518         | 0.00                     | 450.00    | R                  | Jonathan Parker                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11519         | 0.00                     | 732.70    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Publication And Promotion                | 267                       | 26-Jan-2015  | 1501-11520         | 0.00                     | 275.00    | R                  | Jonathan Turner                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Highways Leads Services                  | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-11521         | 0.00                     | 190.00    | C                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11522         | 0.00                     | 211.64    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11523         | 0.00                     | 2,048.12  | R                  |                                |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name              | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises               | Leaving Care Allowances                  | 128                       | 04-Dec-2014  | 1501-11551         | 0.00                     | 35.00     | R                  | Julian Berson Opti            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Income                 | Penalties, Fines & Car Parking Charges   | 934                       | 21-Jan-2015  | 1501-11552         | 0.00                     | 5.00      | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-11553         | 0.00                     | 200.00    | R                  | Julie Carr                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-11554         | 0.00                     | 200.00    | R                  | Julie Carr                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 28-Jan-2015  | 1501-11555         | 0.00                     | 640.20    | R                  | Julie Cliffe                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11556         | 0.00                     | 1,183.76  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11557         | 0.00                     | 644.08    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 28-Jan-2015  | 1501-11558         | 0.00                     | 218.25    | R                  | Julie Ibbotson                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 28-Jan-2015  | 1501-11559         | 0.00                     | 501.80    | R                  | Julie Ibbotson                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11560         | 0.00                     | 1,276.80  | R                  | Julie Johnson                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11561         | 0.00                     | 324.00    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11562         | 0.00                     | 728.76    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 05-Jan-2015  | 1501-11563         | 0.00                     | 200.00    | R                  | Julie O'Connell               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-11564         | 0.00                     | 159.00    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-11565         | 0.00                     | 169.60    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-11566         | 0.00                     | 342.00    | R                  | Jumping Jacks                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-11567         | 0.00                     | 12,038.40 | R                  | Jumping Jacks                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Residential                              | 600                       | 14-Jan-2015  | 1501-11568         | 0.00                     | 2,789.72  | R                  | Jane Caoman Homes             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11569         | 0.00                     | 861.32    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-11570         | 0.00                     | 711.04    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Support Services       | Legal Disbursements                      | 411                       | 08-Jan-2015  | 1501-11571         | 0.00                     | 954.90    | R                  | Just Costs Solicitors         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-11572         | 0.00                     | 400.00    | R                  | K Babayan                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Other Costs            | Other Costs                              | 7                         | 02-Jan-2015  | 1501-11573         | 0.00                     | 29,750.00 | C                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-11574         | 0.00                     | 8,980.40  | R                  | K D Systems North East Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11575         | 0.00                     | 334.40    | R                  | K Finn                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership     | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-11576         | 0.00                     | 1,416.65  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-11577         | 0.00                     | 3,548.08  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-11578         | 0.00                     | 69.08     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 05-Jan-2015  | 1501-11579         | 0.00                     | 67.60     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Sporting & Other Recreational Fees       | 928                       | 15-Jan-2015  | 1501-11580         | 0.00                     | 31.90     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-11581         | 0.00                     | 702.24    | R                  | K Oliver                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11582         | 0.00                     | 640.20    | R                  | K Praties                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-11583         | 0.00                     | 501.60    | R                  | K Praties                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-11584         | 0.00                     | 1,140.84  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-11585         | 0.00                     | 400.00    | R                  | K Social Care Consultancy Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-11586         | 0.00                     | 400.00    | R                  | K Social Care Consultancy Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-11587         | 0.00                     | 400.00    | R                  | K Social Care Consultancy Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-11588         | 0.00                     | 361.75    | R                  | K Ward                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11589         | 0.00                     | 8.33      | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11590         | 0.00                     | 31.25     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11591         | 0.00                     | 41.67     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11592         | 0.00                     | 143.75    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11593         | 0.00                     | 172.80    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11594         | 0.00                     | 115.20    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11595         | 0.00                     | 25.00     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11596         | 0.00                     | 57.60     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11597         | 0.00                     | 56.25     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11598         | 0.00                     | 58.33     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11599         | 0.00                     | 152.08    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11600         | 0.00                     | 43.20     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11601         | 0.00                     | 158.40    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11602         | 0.00                     | 129.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-11603         | 0.00                     | 28.80     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11604         | 0.00                     | 122.40    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11605         | 0.00                     | 62.50     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11606         | 0.00                     | 58.33     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11607         | 0.00                     | 156.25    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11608         | 0.00                     | 129.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11609         | 0.00                     | 37.50     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11610         | 0.00                     | 7.20      | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11611         | 0.00                     | 50.00     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11612         | 0.00                     | 53.12     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11613         | 0.00                     | 156.25    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11614         | 0.00                     | 129.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11615         | 0.00                     | 37.50     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11616         | 0.00                     | 29.17     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11617         | 0.00                     | 152.08    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11618         | 0.00                     | 273.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11619         | 0.00                     | 518.40    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-11620         | 0.00                     | 273.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11621         | 0.00                     | 7.20      | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11622         | 0.00                     | 561.60    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11623         | 0.00                     | 180.00    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-11624         | 0.00                     | 302.40    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-11625         | 0.00                     | 547.20    | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-11626         | 0.00                     | 14.40     | R                  | Kalcrest Care (Northern) Ltd  | No               |
| Leeds City Council               | 31/01/201      |                                |  |                        |  |                           |              |                    |                          |           |                    |                               |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name             | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1656          | 0.00                     | 136.12     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                             | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-1657          | 0.00                     | 41.30      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                  | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1658          | 0.00                     | 263.64     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                  | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-1659          | 0.00                     | 1,058.64   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1660          | 0.00                     | 1,182.56   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1661          | 0.00                     | 1,873.52   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services              | Other Equipment                          | 203                       | 02-Jan-2015  | 1501-1662          | 0.00                     | 395.00     | R                  | Karomed                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services              | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-1663          | 0.00                     | 20.31      | R                  | Kas Paper Systems Limited       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1664          | 0.00                     | 689.56     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1665          | 0.00                     | 1,502.72   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employes                           | Employment                               | 70                        | 28-Jan-2015  | 1501-1666          | 0.00                     | 1,161.65   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employes                           | Training & Development                   | 70                        | 28-Jan-2015  | 1501-1667          | 0.00                     | 1,416.65   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services              | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-1668          | 0.00                     | 1,400.00   | R                  | Kate Genever                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Placement Support                        | 550                       | 22-Jan-2015  | 1501-1669          | 0.00                     | 500.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1670          | 0.00                     | 1,920.60   | R                  | Kate Mccough                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Support Services                   | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-1671          | 0.00                     | 250.00     | R                  | Kate Mckinlay                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employes                           | Training & Development                   | 70                        | 28-Jan-2015  | 1501-1672          | 0.00                     | 1,416.65   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1673          | 0.00                     | 1,130.88   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1674          | 0.00                     | 1,280.40   | R                  | Katherine Sheldrake             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-1675          | 0.00                     | 1,002.20   | R                  | Katherine Thorns                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1676          | 0.00                     | 350.56     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1677          | 0.00                     | 714.04     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1678          | 0.00                     | 473.08     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1679          | 0.00                     | 1,572.56   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                  | Direct Payments                          | 626                       | 23-Jan-2015  | 1501-1680          | 0.00                     | 400.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1681          | 0.00                     | 1,134.20   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1682          | 0.00                     | 1,072.16   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Placement Support                        | 550                       | 28-Jan-2015  | 1501-1683          | 0.00                     | 20.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Placement Support                        | 550                       | 28-Jan-2015  | 1501-1684          | 0.00                     | 358.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Direct Work                              | 549                       | 15-Jan-2015  | 1501-1685          | 0.00                     | 20.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Contact                                  | 548                       | 22-Jan-2015  | 1501-1686          | 0.00                     | 74.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Contact                                  | 548                       | 15-Jan-2015  | 1501-1687          | 0.00                     | 74.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments               | Contact                                  | 548                       | 08-Jan-2015  | 1501-1688          | 0.00                     | 74.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1689          | 0.00                     | 306.60     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1690          | 0.00                     | 1,133.24   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                  | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-1691          | 0.00                     | 1,744.60   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation  | Transport                          | Private Hire                             | 360                       | 30-Jan-2015  | 1501-1692          | 0.00                     | 196.80     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 15-Jan-2015  | 1501-1693          | 0.00                     | 2,880.02   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transport                          | Miscellaneous Transport Expenses         | 324                       | 08-Jan-2015  | 1501-1694          | 0.00                     | 20.25      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                  | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-1695          | 0.00                     | 1,359.60   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Capital                            | Other Costs                              | 7                         | 02-Jan-2015  | 1501-1696          | 0.00                     | 6,000.00   | C                  | Kc Fibreglass                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Capital                            | Other Costs                              | 7                         | 02-Jan-2015  | 1501-1697          | 0.00                     | 1,600.00   | C                  | Kc Fibreglass                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Supplies and Services              | Telephones                               | 213                       | 19-Jan-2015  | 1501-1698          | 0.00                     | 42.67      | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services              | Telephones                               | 213                       | 19-Jan-2015  | 1501-1699          | 0.00                     | 4,738.51   | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services              | Telephones                               | 213                       | 02-Jan-2015  | 1501-1700          | 0.00                     | 3,609.54   | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services              | Telephones                               | 213                       | 15-Jan-2015  | 1501-1701          | 0.00                     | 858.66     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services              | Telephones                               | 213                       | 02-Jan-2015  | 1501-1702          | 0.00                     | 6,284.21   | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services              | Telephones                               | 213                       | 16-Jan-2015  | 1501-1703          | 0.00                     | 815.44     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services              | Telephones                               | 213                       | 07-Jan-2015  | 1501-1704          | 0.00                     | 908.20     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services              | Telephones                               | 213                       | 07-Jan-2015  | 1501-1705          | 0.00                     | 134.64     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services              | Telephones                               | 213                       | 07-Jan-2015  | 1501-1706          | 0.00                     | 64.00      | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services              | Telephones                               | 213                       | 15-Jan-2015  | 1501-1707          | 0.00                     | 41.84      | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Support Services                          | Supplies and Services              | Telephones                               | 213                       | 07-Jan-2015  | 1501-1708          | 0.00                     | 76.05      | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services              | Bought In Professional Services          | 277                       | 19-Jan-2015  | 1501-1709          | 0.00                     | -42.67     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services              | Telephones                               | 213                       | 28-Jan-2015  | 1501-1710          | 0.00                     | 578.40     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services              | Telephones                               | 213                       | 26-Jan-2015  | 1501-1711          | 0.00                     | 626.43     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services              | Telephones                               | 213                       | 26-Jan-2015  | 1501-1712          | 0.00                     | 707.54     | R                  | Kcom Group Plc                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Other Hire And Contracted Services | Other Hire And Contracted Services       | 285                       | 20-Jan-2015  | 1501-1713          | 0.00                     | 1,450.00   | R                  | Kff Event Water Management      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Income                             | Admissions, Booking Fees & Ticket Sales  | 933                       | 20-Jan-2015  | 1501-1714          | 0.00                     | 595.05     | R                  | Kee Travel                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-1715          | 0.00                     | 640.20     | R                  | Keely Davis                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-1716          | 0.00                     | 1,504.80   | R                  | Keely Davis                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Premises                           | Plant and Machinery                      | 102                       | 16-Jan-2015  | 1501-1717          | 0.00                     | 175.00     | R                  | Keep Keen Controls Limited      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services              | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-1718          | 0.00                     | 175.00     | R                  | Keep Keen Controls Limited      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services              | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-1719          | 0.00                     | 175.00     | R                  | Keep Keen Controls Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                            | Construction                             | 3                         | 20-Jan-2015  | 1501-1720          | 0.00                     | 357,191.77 | C                  | Keepmoat Regeneration (Fhm) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                            | Construction                             | 3                         | 12-Jan-2015  | 1501-1721          | 0.00                     | 333,320.07 | C                  | Keepmoat Regeneration (Fhm) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                            | Construction                             | 3                         | 09-Jan-2015  | 1501-1722          | 0.00                     | 126,369.99 | C                  | Keepmoat Regeneration (Fhm) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services              | General Amenity For Clients/Residents    | 285                       | 12-Jan-2015  | 1501-1723          | 0.00                     | 66.00      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport                          | Public Transport Expenses                | 610                       | 12-Jan-2015  | 1501-1724          | 0.00                     | 16.80      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services              | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-1725          | 0.00                     | 191.75     | R                  | Keith Drake Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1726          | 0.00                     | 375.64     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                  | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1727          | 0.00                     | 1,168.52   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1728          | 0.00                     | 3,201.00   | R                  | Kelly Commons                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1729          | 0.00                     | 592.80     | R                  | Kelly Commons                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments               | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1730          | 0.00                     | 640.20     | R                  | Kelly Dion Hunt                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                  | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-1731          | 0.00                     | 3,941.56   | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services              | Clothing & Uniforms                      | 241                       | 21-Jan-2015  | 1501-1732          | 0.00                     | 38.90      | R                  | Keltic Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services              | Clothing &amp                            |                           |              |                    |                          |            |                    |                                 |                  |





| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-1866          | 0.00                     | 27.75        | R                  | Kippax News                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1867          | 0.00                     | 1,280.40     | R                  | Kirby And Prince Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-1868          | 0.00                     | 12,494.40    | R                  | Kirby And Prince Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Office Furniture & Equipment             | 201                       | 09-Jan-2015  | 1501-1869          | 0.00                     | 326.40       | R                  | Kirkthorpe Collectables                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-1870          | 0.00                     | 604.50       | R                  | Kirklees Council                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Strategic Accounts                        | Transfer Payments      | Business Rates Tariffs                   | 666                       | 19-Jan-2015  | 1501-1871          | 0.00                     | 1,668,294.00 | R                  | Kirklees Council                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-1872          | 0.00                     | 5,423.00     | R                  | Kirklees Metropolitan Council            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-1873          | 0.00                     | 6,579.52     | R                  | Kirklees Metropolitan Council            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-1874          | 0.00                     | 3,012.64     | R                  | Kirkstall Court                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Income                 | Waste & Cleaning Services                | 936                       | 20-Jan-2015  | 1501-1875          | 0.00                     | 23.51        | R                  | Kirkstall Road H W S S                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 503                       | 20-Jan-2015  | 1501-1876          | 0.00                     | 2,000.00     | R                  | Kirkstall St Stephens C of E School      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1877          | 0.00                     | 527.24       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 22-Jan-2015  | 1501-1878          | 0.00                     | 13,048.52    | R                  | Kisimul Group Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-1879          | 0.00                     | 1,998.00     | R                  | Kiss Graphics Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-1880          | 0.00                     | 395.00       | R                  | Kiss Graphics Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-1881          | 0.00                     | 255.00       | R                  | Kiss Graphics Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 02-Jan-2015  | 1501-1882          | 0.00                     | 200.00       | R                  | Kix                                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-1883          | 0.00                     | 19.70        | R                  | Knottingley Trucks Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-1884          | 0.00                     | 1,582.40     | R                  | Knowles Court Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-1885          | 0.00                     | 1,177.20     | R                  | Knowles Court Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-1886          | 0.00                     | 918.64       | R                  | Knowles Court Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-1887          | 0.00                     | 350.00       | R                  | Complete Service (Leeds) Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Supplies and Services  | Computer Software & Equipment            | 214                       | 28-Jan-2015  | 1501-1888          | 0.00                     | 158.86       | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Computer Software & Equipment            | 214                       | 09-Jan-2015  | 1501-1889          | 0.00                     | 83.61        | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Computer Software & Equipment            | 214                       | 09-Jan-2015  | 1501-1890          | 0.00                     | 432.54       | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Office Furniture & Equipment             | 201                       | 02-Jan-2015  | 1501-1891          | 0.00                     | 10.05        | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                       | 210                       | 07-Jan-2015  | 1501-1892          | 0.00                     | 27.18        | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                       | 210                       | 15-Jan-2015  | 1501-1893          | 0.00                     | 14.94        | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                       | 210                       | 07-Jan-2015  | 1501-1894          | 0.00                     | 171.93       | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Office Consumables                       | 210                       | 13-Jan-2015  | 1501-1895          | 0.00                     | 66.30        | R                  | Konica Minolta Business Solutions East   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-1896          | 0.00                     | 123,120.00   | R                  | Kpmg                                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Grant Related Expenditure                | 290                       | 14-Jan-2015  | 1501-1897          | 0.00                     | 5,200.00     | R                  | Kpmg                                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                 | Sporting & Other Recreational Fees       | 928                       | 19-Jan-2015  | 1501-1898          | 0.00                     | 126.88       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-1899          | 0.00                     | 1,485.30     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 27-Jan-2015  | 1501-1900          | 0.00                     | 500.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-1901          | 0.00                     | 1,734.60     | C                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-1902          | 0.00                     | 9,033.68     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-1903          | 0.00                     | 1,516.00     | R                  | Kudu Products Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-1904          | 0.00                     | 736.00       | R                  | Kudu Products Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Printing               | Printing                                 | 215                       | 08-Jan-2015  | 1501-1905          | 0.00                     | 1,190.00     | R                  | Kudu Products Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 626                       | 14-Jan-2015  | 1501-1906          | 0.00                     | 3,315.20     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1907          | 0.00                     | 217.44       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-1908          | 0.00                     | 197.52       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Hospitality                              | 255                       | 12-Jan-2015  | 1501-1909          | 0.00                     | 78.80        | R                  | L Clark                                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-1910          | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-1911          | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-1912          | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 28-Jan-2015  | 1501-1913          | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 30-Jan-2015  | 1501-1914          | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1915          | 0.00                     | 1,280.40     | R                  | L Holmes                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1916          | 0.00                     | 501.60       | R                  | L Holmes                                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-1917          | 0.00                     | 35.10        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-1918          | 0.00                     | 501.60       | R                  | M Robinson                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-1919          | 0.00                     | 33.80        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 09-Jan-2015  | 1501-1920          | 0.00                     | 67.60        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-1921          | 0.00                     | 137.50       | R                  | L Webster                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-1922          | 0.00                     | 137.50       | R                  | L Webster                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-1923          | 0.00                     | 137.50       | R                  | L Webster                                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Office Consumables                       | 269                       | 03-Dec-2014  | 1501-1925          | 0.00                     | 61.88        | R                  | La Cantine                               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 13-Jan-2015  | 1501-1926          | 0.00                     | 16,000.00    | R                  | La Coccinelle Day Nursery                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 13-Jan-2015  | 1501-1927          | 0.00                     | 14,724.60    | R                  | La Coccinelle Day Nursery                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1928          | 0.00                     | 555.00       | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1929          | 0.00                     | 357.00       | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1930          | 0.00                     | 1,425.00     | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1931          | 0.00                     | 720.00       | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1932          | 0.00                     | 528.00       | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-1933          | 0.00                     | 1,500.00     | R                  | Lady Line / Phoenix Cars (Leeds) Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1934          | 0.00                     | 3,201.00     | R                  | Ladybirds Private Day Nursery Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-1935          | 0.00                     | 5,016.00     | R                  | Ladybirds Private Day Nursery Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Highways                       | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1936          | 0.00                     | 1,631.15     | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1937          | 0.00                     | 10,412.62    | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1938          | 0.00                     | 4,648.53     | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1939          | 0.00                     | 943.91       | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1940          | 0.00                     | 90.54        | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1941          | 0.00                     | 375.34       | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1942          | 0.00                     | 4,552.44     | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-1943          | 0.00                     | 4,615.73     | R                  | Lafarge Tarmac Trading Limited           | No               |
| Leeds City Council               | 31/01/2015     | City Development</             |   |                        |  |                           |              |                    |                          |              |                    |  |                  |







| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-12286         | 0.00                     | 21,797.40    | R                  | Larchfield Residential Home             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-12287         | 0.00                     | 5,923.60     | R                  | Larchfield Residential Home             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services  | Public Transport Expenses               | 265                       | 03-Dec-2014  | 1501-12288         | 0.00                     | 40.00        | R                  | Laser Zone                              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services         | 277                       | 13-Jan-2015  | 1501-12289         | 0.00                     | 222.00       | R                  | Laura C Ager                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-12290         | 0.00                     | 248.19       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 30-Jan-2015  | 1501-12291         | 0.00                     | 248.19       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-12292         | 0.00                     | 248.19       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-12293         | 0.00                     | 248.19       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-12294         | 0.00                     | 2,390.16     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Sporting & Other Recreational Fees      | 928                       | 28-Jan-2015  | 1501-12295         | 0.00                     | 17.25        | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-12296         | 0.00                     | 1,248.48     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-12297         | 0.00                     | 1,137.68     | R                  | Laurel Bank Nursing Home                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-12298         | 0.00                     | 1,216.60     | R                  | Laurel Bank Nursing Home                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-12299         | 0.00                     | 432.00       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12300         | 0.00                     | 1,867.64     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-12301         | 0.00                     | 243.20       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Operational Materials  | Professional Subscriptions              | 89                        | 08-Jan-2015  | 1501-12302         | 0.00                     | 247.20       | R                  | Law Society                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                   | 205                       | 26-Jan-2015  | 1501-12303         | 0.00                     | 37.51        | R                  | Lawtris Panel Products Limited          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Food & Drink                            | 634                       | 28-Nov-2014  | 1501-12304         | 0.00                     | 10.91        | R                  | Lawnswood Arms                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Public Transport Expenses               | 256                       | 12-Dec-2014  | 1501-12305         | 0.00                     | 20.07        | R                  | Lawnswood Arms                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                            | 256                       | 12-Dec-2014  | 1501-12306         | 0.00                     | 3.99         | R                  | Lawnswood Arms                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                            | 256                       | 24-Dec-2014  | 1501-12307         | 0.00                     | 4.98         | R                  | Lawnswood Arms                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                            | 256                       | 25-Dec-2014  | 1501-12308         | 0.00                     | 3.75         | R                  | Lawnswood Arms                          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Support Services       | HR Administration (BSC)                 | 422                       | 22-Jan-2015  | 1501-12309         | 0.00                     | 291.60       | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Books & Audio-Visual Materials          | 206                       | 14-Jan-2015  | 1501-12310         | 0.00                     | 1,561.95     | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Employees              | Professional Subscriptions              | 89                        | 22-Jan-2015  | 1501-12311         | 0.00                     | 144.44       | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Operational Materials                   | 205                       | 22-Jan-2015  | 1501-12312         | 0.00                     | 193.50       | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Operational Materials                   | 205                       | 22-Jan-2015  | 1501-12313         | 0.00                     | 193.50       | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Operational Materials                   | 205                       | 22-Jan-2015  | 1501-12314         | 0.00                     | 193.50       | R                  | Lawson Hardwick Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Operational Furniture And Equipment     | 312                       | 11-Dec-2014  | 1501-12315         | 0.00                     | 17.50        | R                  | Lbia 0113913295                         | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                    | 227                       | 22-Jan-2015  | 1501-12316         | 0.00                     | 600.00       | R                  | Lcc Headingley Community Centre (Tea    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Office Consumables                      | 266                       | 02-Dec-2014  | 1501-12317         | 0.00                     | 180.00       | R                  | Lcc Telephone Payment                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Public Transport Expenses               | 266                       | 02-Dec-2014  | 1501-12318         | 0.00                     | 350.00       | R                  | Lcc Telephone Payment                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Safeguarding Targeted & Specialist       | Supplies and Services  | Plotting & Uniforms                     | 265                       | 15-Jan-2015  | 1501-12319         | 0.00                     | 617.98       | R                  | Lcc Telephone Payment                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-12320         | 0.00                     | 225.00       | R                  | Lccl Linear Control Systems Maintenance | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12321         | 0.00                     | 718.84       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-12322         | 0.00                     | 845.08       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12323         | 0.00                     | 435.92       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-12324         | 0.00                     | 120.00       | R                  | Lee & Partners                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-12325         | 0.00                     | 193.00       | R                  | Lee & Partners                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                  | 70                        | 14-Jan-2015  | 1501-12326         | 0.00                     | 1,309.10     | R                  | Lee Jackson                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                  | 70                        | 14-Jan-2015  | 1501-12327         | 0.00                     | 1,309.10     | R                  | Lee Jackson                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12328         | 0.00                     | 898.48       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12329         | 0.00                     | 700.00       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-12330         | 0.00                     | 984.08       | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Capital                | Other Costs                             | 7                         | 29-Jan-2015  | 1501-12331         | 0.00                     | 12,002.39    | C                  | Lee Rendle                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Best Value Training                     | 256                       | 08-Dec-2014  | 1501-12332         | 0.00                     | 5.00         | R                  | Leeds                                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                              | 551                       | 14-Jan-2015  | 1501-12333         | 0.00                     | 10.00        | R                  | Leeds & Moorfoot Furniture Store        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments   | Supporting Ppl - Block Gross Chargeable | 514                       | 23-Jan-2015  | 1501-12334         | 0.00                     | 9,689.15     | R                  | Leeds Action To Create Homes Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-12335         | 0.00                     | 255.00       | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-12336         | 0.00                     | 5,826.15     | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 19-Jan-2015  | 1501-12337         | 0.00                     | 340.00       | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 19-Jan-2015  | 1501-12338         | 0.00                     | 7,968.20     | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-12339         | 0.00                     | 200.00       | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12340         | 0.00                     | 22,570.20    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12341         | 0.00                     | 16,243.34    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12342         | 0.00                     | 14,775.11    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12343         | 0.00                     | 22,171.96    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12344         | 0.00                     | 12,050.55    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-12345         | 0.00                     | 28,397.92    | R                  | Leeds Alternative Travel                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Grant Related Expenditure               | 298                       | 14-Jan-2015  | 1501-12346         | 0.00                     | 11,501.00    | R                  | Leeds And York Nhs Foundation Trust     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees              | Agency Staff                            | 8                         | 20-Jan-2015  | 1501-12347         | 0.00                     | 860.00       | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-12348         | 0.00                     | 800.00       | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12349         | 0.00                     | 9,611.12     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 19-Jan-2015  | 1501-12350         | 0.00                     | 109,524.80   | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12351         | 0.00                     | 2,796.00     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12352         | 0.00                     | 995.57       | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12353         | 0.00                     | 3,271.58     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12354         | 0.00                     | 6,998.00     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12355         | 0.00                     | 1,037.00     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12356         | 0.00                     | 3,909.25     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-12357         | 0.00                     | 1,372,172.00 | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                               | 568                       | 14-Jan-2015  | 1501-12358         | 0.00                     | 3,271.58     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Other Agency Services                   | 561                       | 09-Jan-2015  | 1501-12359         | 0.00                     | 4,590.13     | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Other Agency Services                   | 561                       | 09-Jan-2015  | 1501-12360         | 0.00                     | 21,780.00    | R                  | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Other Agency Services                   | 561                       | 21-Jan-2015  | 1501-12361         | 0.00                     | 1,037.08     | R                  | Leeds And York Partnership              |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                  | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12496         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12497         | 0.00                     | 465.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12498         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12499         | 0.00                     | 41.52      | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Operational Materials                    | 304                       | 04-Dec-2014  | 1501-12500         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12501         | 0.00                     | 603.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12502         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Operational Materials                    | 304                       | 04-Dec-2014  | 1501-12503         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12504         | 0.00                     | 207.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Operational Furniture And Equipment      | 304                       | 04-Dec-2014  | 1501-12505         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 04-Dec-2014  | 1501-12506         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Food & Drink                             | 304                       | 04-Dec-2014  | 1501-12507         | 0.00                     | 250.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12508         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Agency Staff                             | 304                       | 30-Dec-2014  | 1501-12509         | 0.00                     | 41.52      | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12510         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12511         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Agency Staff                             | 304                       | 30-Dec-2014  | 1501-12512         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12513         | 0.00                     | 1,057.00   | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12514         | 0.00                     | 510.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12515         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | External Hire -Occasional                | 304                       | 30-Dec-2014  | 1501-12516         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Transport              | Other Hired And Contracted Services      | 304                       | 30-Dec-2014  | 1501-12517         | 0.00                     | 230.00     | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Transport              | Agency Staff                             | 304                       | 02-Dec-2014  | 1501-12518         | 0.00                     | 3,690.00   | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services      | Transport              | Agency Staff                             | 304                       | 29-Dec-2014  | 1501-12519         | 0.00                     | 3,690.00   | R                  | Leeds Commercial                        | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12520         | 0.00                     | 38.57      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12521         | 0.00                     | 25.00      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12522         | 0.00                     | 40.00      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12523         | 0.00                     | 23.15      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12524         | 0.00                     | 72.30      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12525         | 0.00                     | 63.25      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12526         | 0.00                     | 188.80     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport              | External Hire -Occasional                | 304                       | 30-Jan-2015  | 1501-12527         | 0.00                     | 53.33      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-12528         | 0.00                     | 320.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport              | Agency Staff                             | 304                       | 30-Jan-2015  | 1501-12529         | 0.00                     | 494.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Repairs to External Hire Vehicles        | 343                       | 30-Jan-2015  | 1501-12530         | 0.00                     | 140.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 30-Jan-2015  | 1501-12531         | 0.00                     | 2,200.00   | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 30-Jan-2015  | 1501-12532         | 0.00                     | 470.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 30-Jan-2015  | 1501-12533         | 0.00                     | 1,000.00   | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 30-Jan-2015  | 1501-12534         | 0.00                     | 510.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-12535         | 0.00                     | 140.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-12536         | 0.00                     | 70.00      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Plant Hire - By Directorate              | 305                       | 30-Jan-2015  | 1501-12537         | 0.00                     | 470.00     | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-12538         | 0.00                     | 57.00      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-12539         | 0.00                     | 29.28      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Wide)        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 21-Jan-2015  | 1501-12540         | 0.00                     | 75.00      | R                  | Leeds Commercial Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Asset Management Services               | Income                 | Service Charges & Security Fees          | 938                       | 23-Jan-2015  | 1501-12541         | 0.00                     | 342.59     | R                  | Leeds Community Bakery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                       | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 09-Jan-2015  | 1501-12542         | 0.00                     | 14,634.00  | R                  | Leeds Community Foundation              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                       | Third Party Payments   | Contributions To Partnerships            | 544                       | 07-Jan-2015  | 1501-12543         | 0.00                     | 172,559.67 | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Supplies and Services  | Bought In Professional Services          | 277                       | 22-Jan-2015  | 1501-12544         | 0.00                     | 5,959.00   | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Third Party Payments   | Public Health Commissioned Services      | 526                       | 26-Jan-2015  | 1501-12545         | 0.00                     | 539,010.08 | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services  | Bought In Professional Services          | 277                       | 22-Jan-2015  | 1501-12546         | 0.00                     | 1,215.00   | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 22-Jan-2015  | 1501-12547         | 0.00                     | 4,406.30   | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 22-Jan-2015  | 1501-12548         | 0.00                     | 1,233.84   | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-12549         | 0.00                     | 14,221.50  | R                  | Leeds Community Healthcare Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                              | Capital                | Other Costs                              | 7                         | 27-Jan-2015  | 1501-12550         | 0.00                     | 533.02     | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                              | Capital                | Construction                             | 3                         | 27-Jan-2015  | 1501-12551         | 0.00                     | 29,612.55  | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                              | Capital                | Other Costs                              | 7                         | 27-Jan-2015  | 1501-12552         | 0.00                     | 5,117.72   | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                              | Capital                | Construction                             | 3                         | 27-Jan-2015  | 1501-12553         | 0.00                     | 230,534.66 | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                              | Capital                | Construction                             | 3                         | 27-Jan-2015  | 1501-12554         | 0.00                     | 436,854.21 | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Capital Maintenance                     | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-12555         | 0.00                     | 1,352.63   | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Capital Maintenance                     | Capital                | Construction                             | 3                         | 09-Jan-2015  | 1501-12556         | 0.00                     | 49,800.17  | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Capital Maintenance                     | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-12557         | 0.00                     | 1,952.20   | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Capital Maintenance                     | Capital                | Construction                             | 3                         | 09-Jan-2015  | 1501-12558         | 0.00                     | 52,598.41  | C                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | City Development Services               | Capital                | Other Costs                              | 7                         | 21-Jan-2015  | 1501-12559         | 0.00                     | 118.00     | R                  | Leeds D&B One Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-12560         | 0.00                     | 11.00      | R                  | Leeds Die Cutting & Finishing Services  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Rents (non supported)                    | 552                       | 16-Jan-2015  | 1501-12561         | 0.00                     | 413.10     | R                  | Leeds Federated Housing                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Rents (non supported)                    | 552                       | 16-Jan-2015  | 1501-12562         | 0.00                     | 448.10     | R                  | Leeds Federated Housing                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 21-Jan-2015  | 1501-12563         | 0.00                     | 378.48     | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-12564         | 0.00                     | 6,041.10   | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-12565         | 0.00                     | 5,562.75   | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-12566         | 0.00                     | 160.21     | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-12567         | 0.00                     | 3,042.04   | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-12568         | 0.00                     | 16,481.96  | R                  | Leeds Federated Housing Association     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 26-Jan-2015  | 1501-12569         | 0.01                     | 1,826.00   | R                  | Leeds Federated Housing Association Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                    | Supplies and Services  | Employment And Promotion                 | 267                       | 15-Jan-2015  | 1501-12570         | 0.00                     | 5,000.00   | R                  | Leeds Festival Chorus                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategic Accounts and Services         | Supplies and Services  | Statutory Housing                        | 71                        | 15-Jan-2015  | 1501-12571         | 0.00                     | 4,406.30   | R                  | Leeds Housing Concern                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-12572         | 0.00                     | 8.33       | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-12573         | 0.00                     | 40.61      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-12574         | 0.00                     | 16.07      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-12575         | 0.00                     | 23.82      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-12576         | 0.00                     | 156.07     | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-12577         | 0.00                     | 34.47      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-12578         | 0.00                     | 7.88       | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-12579         | 0.00                     | 23.74      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-12580         | 0.00                     | 22.58      | R                  | Leeds Glass                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-12581         | 0.00                     | 3,750.00   | R                  | Leeds Grand Theatre & Opera             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage              | Capital                | Other Costs                              | 7                         | 08-Jan-2015  | 1501-12582         | 0.00                     | 1,000.00   | C</                |   |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date  | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|---------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Non-Recurring Grants                     | 227                       | 08-Jan-2015   | 1501-12601         | 0.00                     | 267.50     | R                  | Leeds Korean School                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 26-Jan-2015   | 1501-12602         | 0.00                     | 931.00     | R                  | Leeds Law League                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015   | 1501-12603         | 0.00                     | 3,511.20   | R                  | Leeds Menorah School                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 02-Jan-2015   | 1501-12604         | 0.00                     | 1,473.00   | R                  | Leeds Mind                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 02-Jan-2015   | 1501-12605         | 0.00                     | 138,229.00 | R                  | Leeds Mind                               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 22-Jan-2015   | 1501-12606         | 0.00                     | 13,644.00  | R                  | Leeds Montessori School                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015   | 1501-12607         | 0.00                     | 4,464.00   | R                  | Leeds Montessori School                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015   | 1501-12608         | 0.00                     | 1,311.93   | R                  | Leeds Montessori School                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015   | 1501-12609         | 0.00                     | 4,433.33   | R                  | Leeds Occupational Health                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 08-Jan-2015   | 1501-12610         | 0.00                     | 10,714.00  | R                  | Leeds Older Peoples Forum                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Other Agency Services                    | 561                       | 15-Jan-2015   | 1501-12611         | 0.00                     | 2,177.00   | R                  | Leeds People First                       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                     | 227                       | 19-Jan-2015   | 1501-12612         | 0.00                     | 6,000.00   | R                  | Leeds Permaculture Network               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015   | 1501-12613         | 0.00                     | 500.00     | R                  | Leeds Pharmaceutical Society             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015   | 1501-12614         | 0.00                     | 113.94     | R                  | Leeds Play Network                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015   | 1501-12615         | 0.00                     | 1,000.00   | R                  | Leeds Powerchair Football Club           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Printing                                 | 215                       | 27-Jan-2015   | 1501-12616         | 0.00                     | 1,520.00   | R                  | Leeds Print Company                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015   | 1501-12617         | 0.00                     | 9,530.40   | R                  | Leeds Reformed Baptist Church Pre-School | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015   | 1501-12618         | 0.00                     | 10,749.60  | R                  | Leeds Road                               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 08-Jan-2015   | 1501-12619         | 0.00                     | 168.30     | R                  | Leeds Safeguarding Children Board        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 08-Jan-2015   | 1501-12620         | 0.00                     | 12.99      | R                  | Leeds Safeguarding Children Board        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 27-Jan-2015   | 1501-12621         | 0.00                     | 250.00     | R                  | Leeds Somal Youth                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic and/or               | Housing Management                        | Supplies and Services  | Grants To Voluntary Organisations        | 293                       | 28-Jan-2015   | 1501-12622         | 0.00                     | 11,000.00  | R                  | Leeds South Foodbank                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 03-Jan-2015   | 1501-12623         | 0.00                     | 16,730.00  | R                  | Leeds Survival Led Crisis Service        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12624         | 0.00                     | 242.80     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12625         | 0.00                     | 43.82      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12626         | 0.00                     | 140.05     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12627         | 0.00                     | 58.47      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12628         | 0.00                     | 225.32     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12629         | 0.00                     | 37.25      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12630         | 0.00                     | 43.96      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12631         | 0.00                     | 66.04      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12632         | 0.00                     | 29.12      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12633         | 0.00                     | 27.72      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12634         | 0.00                     | 2,177.46   | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12635         | 0.00                     | 17.16      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12636         | 0.00                     | 25.04      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12637         | 0.00                     | 11.44      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12638         | 0.00                     | 152.88     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12639         | 0.00                     | 19.41      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12640         | 0.00                     | 38.99      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12641         | 0.00                     | 18.30      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12642         | 0.00                     | 93.37      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12643         | 0.00                     | 44.02      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12644         | 0.00                     | 29.22      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12645         | 0.00                     | 18.48      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12646         | 0.00                     | 161.87     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 12-Jan-2015   | 1501-12647         | 0.00                     | 29.22      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Private Hire                             | 360                       | 30-Jan-2015   | 1501-12648         | 0.00                     | 21.42      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015   | 1501-12649         | 0.00                     | 215.05     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015   | 1501-12650         | 0.00                     | 201.05     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015   | 1501-12651         | 0.00                     | 203.83     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Transport              | Public Transport Expenses                | 310                       | 05-Jan-2015   | 1501-12652         | 0.00                     | 176.09     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 310                       | 09-Jan-2015   | 1501-12653         | 0.00                     | 443.52     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 310                       | 12-Jan-2015   | 1501-12654         | 0.00                     | 248.43     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                | 310                       | 07-Jan-2015   | 1501-12655         | 0.00                     | 488.75     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Car & Motorcycle Allowances              | 311                       | 07-Jan-2015   | 1501-12656         | 0.00                     | 235.73     | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 05-Jan-2015   | 1501-12657         | 0.00                     | 43.01      | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 05-Jan-2015   | 1501-12658         | 0.00                     | 7.33       | R                  | Leeds Taxi Owners Limited                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 15-Jan-2015   | 1501-12659         | 0.00                     | 349,167.00 | R                  | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 26-Jan-2015   | 1501-12660         | 0.00                     | 1,833.33   | R                  | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 26-Jan-2015   | 1501-12661         | 0.00                     | 1,833.33   | R                  | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015   | 1501-12662         | 0.00                     | 25.00      | R                  | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015   | 1501-12663         | 0.00                     | 58,137.50  | R                  | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | City Development Services                 | Income                 | Service Charges & Security Fees          | 938                       | 30-Jan-2015   | 1501-12664         | 0.00                     | 211.53     | R                  | Leeds Tenants Federation                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Income                 | Service Charges & Security Fees          | 938                       | 30-Jan-2015   | 1501-12665         | 0.00                     | 68.47      | R                  | Leeds Tenants Federation                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Subsistence                              | 310                       | 22-Dec-2014   | 1501-12666         | 0.00                     | 2.50       | R                  | Leeds Ticket Office                      | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transport              | Best Value Training                      | 310                       | 08-Dec-2014   | 1501-12667         | 0.00                     | 47.40      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                            | Transport              | Food & Drink                             | 310                       | 16-Dec-2014   | 1501-12668         | 0.00                     | 39.90      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Transport              | Computer Software & Equipment            | 310                       | 10-Dec-2014   | 1501-12669         | 0.00                     | 97.50      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Office Consumables                       | 310                       | 05-Dec-2014   | 1501-12670         | 0.00                     | 6.50       | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Public Transport Expenses                | 310                       | 08-Dec-2014   | 1501-12671         | 0.00                     | 162.50     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Agency Staff                             | 310                       | 08-Dec-2014   | 1501-12672         | 0.00                     | 5.80       | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Public Transport Expenses                | 310                       | 10-Dec-2014   | 1501-12673         | 0.00                     | 162.50     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Professional Subscriptions               | 310                       | 15-Dec-2014   | 1501-12674         | 0.00                     | 6.50       | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Office Consumables                       | 310                       | 17-Dec-2014   | 1501-12675         | 0.00                     | 6.50       | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Services Support Services       | Transport              | Office Consumables                       | 310                       | 28-Nov-2014   | 1501-12676         | 0.00                     | 162.50     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Transport              | First Aid Requisites                     | 310                       | 08-Dec-2014   | 1501-12677         | 0.00                     | 195.00     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Transport              | Conference Meetings                      | 310                       | 23-Dec-2014   | 1501-12678         | 0.00                     | 52.10      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Transport              | Office Consumables                       | 310                       | 28-Nov-2014   | 1501-12679         | 0.00                     | 255.00     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Transport              | Office Consumables                       | 310                       | 28-Nov-2014   | 1501-12680         | 0.00                     | 26.00      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Transport              | Computer Software & Equipment            | 310                       | 09-Dec-2014   | 1501-12681         | 0.00                     | 4.30       | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Transport              | Public Transport Expenses                | 310                       | 11-Dec-2014   | 1501-12682         | 0.00                     | 162.50     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Transport              | Computer Software & Equipment            | 310                       | 15-Dec-2014   | 1501-12683         | 0.00                     | 162.50     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                      | Transport              | Office Consumables                       | 310                       | 23-Dec-2014   | 1501-12684         | 0.00                     | 249.00     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Transport              | Office Consumables                       | 310                       | 01-Dec-2014   | 1501-12685         | 0.00                     | 132.00     | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Transport              | Agency Staff                             | 310                       | 02-Dec-2014   | 1501-12686         | 0.00                     | 27.70      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Transport              | Agency Staff                             | 310                       | 02-Dec-2014   | 1501-12687         | 0.00                     | 32.40      | R                  | Leeds Travel Centre                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Transport              | Computer Software & Equipment            | 310                       | 05-Dec-2014</ |                    |                          |            |                    |  |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name              | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name             | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12811         | 0.00                     | 303.15    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 05-Jan-2015  | 1501-12812         | 0.00                     | 151.45    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12813         | 0.00                     | 301.80    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12814         | 0.00                     | 990.95    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12815         | 0.00                     | 727.45    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12816         | 0.00                     | 464.89    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12817         | 0.00                     | 225.00    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 27-Jan-2015  | 1501-12818         | 0.00                     | 926.90    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12819         | 0.00                     | 450.00    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12820         | 0.00                     | 634.20    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12821         | 0.00                     | 151.45    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12822         | 0.00                     | 450.00    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12823         | 0.00                     | 320.15    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments                   | Direct Payments                          | 626                       | 30-Jan-2015  | 1501-12824         | 0.00                     | 625.20    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12825         | 0.00                     | 456.45    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12826         | 0.00                     | 481.15    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12827         | 0.00                     | 603.74    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12828         | 0.00                     | 453.00    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12829         | 0.00                     | 461.35    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12830         | 0.00                     | 621.60    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12831         | 0.00                     | 230.40    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12832         | 0.00                     | 260.55    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12833         | 0.00                     | 225.00    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12834         | 0.00                     | 741.20    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12835         | 0.00                     | 999.35    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 02-Jan-2015  | 1501-12836         | 0.00                     | 329.75    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12837         | 0.00                     | 380.85    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 12-Jan-2015  | 1501-12838         | 0.00                     | 155.20    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12839         | 0.00                     | 112.60    | R                  | Liberty Support              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services               | Teaching Materials                       | 231                       | 30-Dec-2014  | 1501-12840         | 0.00                     | 5.43      | R                  | Lidl Uk                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services               | Food & Drink                             | 231                       | 16-Dec-2014  | 1501-12841         | 0.00                     | 12.66     | R                  | Lidl Uk                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-12842         | 0.00                     | 35.76     | R                  | Lidl Uk                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Operational Materials                    | 205                       | 12-Dec-2014  | 1501-12843         | 0.00                     | 42.77     | R                  | Lidl Uk                      | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Recreation                          | Recreation                               | 203                       | 14-Jan-2015  | 1501-12844         | 0.00                     | 106.60    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Supplies and Services                    | Operational Furniture And Equipment | Operational Furniture And Equipment      | 203                       | 19-Jan-2015  | 1501-12845         | 0.00                     | 50.60     | R                  | Life Fitness (UK) Ltd        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-12846         | 0.00                     | 11,851.44 | R                  | Life Links                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-12847         | 0.00                     | 5,664.68  | R                  | Life Links Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-12848         | 0.00                     | 355.00    | R                  | Lifting Technology Ltd       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-12849         | 0.00                     | 10,500.00 | R                  | Lighthouse Healthcare        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12850         | 0.00                     | 1,355.04  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12851         | 0.00                     | 358.12    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12852         | 0.00                     | 567.76    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments                   | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-12853         | 0.00                     | 316.68    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12854         | 0.00                     | 312.88    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-12855         | 0.00                     | 3,180.00  | R                  | Lily Thompson House          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-12856         | 0.00                     | 8,628.72  | R                  | Lily Thompson House          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments                   | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-12857         | 0.00                     | 375.27    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Transport                           | Private Hire                             | 660                       | 16-Jan-2015  | 1501-12858         | 0.00                     | 98.40     | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 327                       | 14-Jan-2015  | 1501-12859         | 0.00                     | 1,419.52  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services                    | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-12860         | 0.00                     | 208.27    | R                  | Linda Gray                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12861         | 0.00                     | 1,055.12  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Transfer Payments                   | Fees To Carers                           | 563                       | 14-Jan-2015  | 1501-12862         | 0.00                     | 567.72    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12863         | 0.00                     | 1,295.76  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | SEN Placements                           | 566                       | 30-Jan-2015  | 1501-12864         | 0.00                     | 2,260.00  | R                  | Linda Robinson               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12865         | 0.00                     | 448.00    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments                | Fees To Carers                           | 563                       | 05-Jan-2015  | 1501-12866         | 0.00                     | 101.40    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-12867         | 0.00                     | 103.62    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12868         | 0.00                     | 1,122.08  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-12869         | 0.00                     | 640.20    | R                  | Lindsay Thomas               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services                    | Legal Disbursements                      | 411                       | 14-Jan-2015  | 1501-12870         | 0.00                     | 22.50     | R                  | Lingotech Limited            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services                    | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-12871         | 0.00                     | 815.63    | R                  | Lingotech Limited            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services                    | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-12872         | 0.00                     | 475.55    | R                  | Lingotech Limited            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services               | Payments To Residents                    | 231                       | 03-Dec-2014  | 1501-12873         | 0.00                     | 162.57    | R                  | Link Vending Ltd             | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Home Care                                | 568                       | 14-Jan-2015  | 1501-12874         | 0.00                     | 63.40     | R                  | Linkage Community Care       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Home Care                                | 568                       | 15-Jan-2015  | 1501-12875         | 0.00                     | 2,194.72  | R                  | Linkage Community Trust Ltd  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Home Care                                | 568                       | 09-Jan-2015  | 1501-12876         | 0.00                     | 518.25    | R                  | Linkage Community Trust Ltd  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments                | Home Care                                | 568                       | 22-Jan-2015  | 1501-12877         | 0.00                     | 1,265.40  | R                  | Linkage Community Trust Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-12878         | 0.00                     | 93.60     | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Food & Drink                             | 231                       | 28-Nov-2014  | 1501-12879         | 0.00                     | 106.47    | R                  | Lion Picture Framing S       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-12880         | 0.00                     | 442.17    | R                  | Lions Gate Uk Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments                | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-12881         | 0.00                     | 46.74     | R                  | Liprotex Farley Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12882         | 0.00                     | 2,879.44  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments                | Home Care                                | 568                       | 30-Jan-2015  | 1501-12883         | 0.00                     | 225.00    | R                  | Lisa Crostill                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12884         | 0.00                     | 386.44    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-12885         | 0.00                     | 480.00    | R                  | Lisa Goodings                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-12886         | 0.00                     | 480.00    | R                  | Lisa Goodings                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-12887         | 0.00                     | 207.00    | R                  | Lisa Goodings                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-12888         | 0.00                     | 480.00    | R                  | Lisa Goodings                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                | SEN Placements                           | 566                       | 27-Jan-2015  | 1501-12889         | 0.00                     | 1,747.56  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments                   | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-12890         | 0.00                     | 895.20    | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12891         | 0.00                     | 1,076.68  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-12892         | 0.00                     | 640.20    | R                  | Little People (Awoodley) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 05-Jan-2015  | 1501-12893         | 0.00                     | 171.00    | R                  | Lisa Reid                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-12894         | 0.00                     | 1,496.68  | R                  | REDACTED PERSONAL DATA       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-12895         | 0.00                     | 1,305.84  | R                  | Lister House                 | No               |
| Leeds City Council               | 31/01/2        |                                |  |                                     |  |                           |              |                    |                          |           |                    |                              |                  |

| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                   | 550                       | 07-Jan-2015  | 1501-12916         | 0.00                     | 50.86     | R                  | Little Rascals Private Day Nursery | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-12917         | 0.00                     | 2,528.40  | R                  | Little Sisters Of The Poor         | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-12918         | 0.00                     | 6,727.00  | R                  | Little Sisters Of The Poor         | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Other Adult Services                     | Third Party Payments   | Residential - Drugs & Alcohol       | 583                       | 14-Jan-2015  | 1501-12919         | 0.00                     | 18,036.33 | R                  | Littledale Hall                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-12920         | 0.00                     | 8,041.76  | R                  | Livability                         | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                         | Supplies and Services  | Computer Software & Equipment       | 266                       | 28-Nov-2014  | 1501-12921         | 0.00                     | 183.33    | R                  | Liverpool Dir Sia                  | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-12922         | 0.00                     | 129.92    | R                  | Living Care Group                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-12923         | 0.00                     | 3,875.98  | R                  | Living Care Group                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-12924         | 0.00                     | 1,227.06  | R                  | Living Care Group                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-12925         | 0.00                     | 48.72     | R                  | Living Care Group                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Safeguarding Targeted & Specialist       | Third Party Payments   | Support Services                    | 411                       | 12-Jan-2015  | 1501-12926         | 0.00                     | 192.85    | R                  | Liz Hall Ltd                       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 12-Jan-2015  | 1501-12927         | 0.00                     | 25.20     | R                  | Lloyds & Co Lethworth Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Transport              | Plant Spares                        | 346                       | 16-Jan-2015  | 1501-12928         | 0.00                     | 289.49    | R                  | Lloyds & Co Lethworth Ltd          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 19-Jan-2015  | 1501-12929         | 0.00                     | 1,387.35  | R                  | Lloyds Pharmacy                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-12930         | 0.00                     | 4,705.28  | R                  | Lloyds Pharmacy                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-12931         | 0.00                     | 1,310.52  | R                  | Lloyds Pharmacy                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Public Health                            | Third Party Payments   | Public Health Commissioned Services | 526                       | 29-Jan-2015  | 1501-12932         | 0.00                     | 1,270.76  | R                  | Lloyds Pharmacy                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-12933         | 0.00                     | 4,245.76  | R                  | Lmb Hillcrest Home Ltd             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-12934         | 0.00                     | 6,431.20  | R                  | Lmb Hillcrest Home Ltd             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 09-Jan-2015  | 1501-12935         | 0.00                     | 227.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 09-Jan-2015  | 1501-12936         | 0.00                     | 28.50     | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 15-Jan-2015  | 1501-12937         | 0.00                     | 50.00     | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-12938         | 0.00                     | 285.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-12939         | 0.00                     | 150.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-12940         | 0.00                     | 155.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | Operational Furniture And Equipment | 203                       | 16-Jan-2015  | 1501-12941         | 0.00                     | 15.00     | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12942         | 0.00                     | 143.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12943         | 0.00                     | 174.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12944         | 0.00                     | 520.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12945         | 0.00                     | 255.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12946         | 0.00                     | 255.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 15-Jan-2015  | 1501-12947         | 0.00                     | 490.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 23-Jan-2015  | 1501-12948         | 0.00                     | 490.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 15-Jan-2015  | 1501-12949         | 0.00                     | 490.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12950         | 0.00                     | 490.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12951         | 0.00                     | 255.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12952         | 0.00                     | 255.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12953         | 0.00                     | 715.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 20-Jan-2015  | 1501-12954         | 0.00                     | 285.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 23-Jan-2015  | 1501-12955         | 0.00                     | 335.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 23-Jan-2015  | 1501-12956         | 0.00                     | 310.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 23-Jan-2015  | 1501-12957         | 0.00                     | 390.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12958         | 0.00                     | 135.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12959         | 0.00                     | 255.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12960         | 0.00                     | 69.00     | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 02-Jan-2015  | 1501-12961         | 0.00                     | 398.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 02-Jan-2015  | 1501-12962         | 0.00                     | 117.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 02-Jan-2015  | 1501-12963         | 0.00                     | 135.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 14-Jan-2015  | 1501-12964         | 0.00                     | 536.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12965         | 0.00                     | 243.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 02-Jan-2015  | 1501-12966         | 0.00                     | 107.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 05-Jan-2015  | 1501-12967         | 0.00                     | 123.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 09-Jan-2015  | 1501-12968         | 0.00                     | 117.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 09-Jan-2015  | 1501-12969         | 0.00                     | 512.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 09-Jan-2015  | 1501-12970         | 0.00                     | 305.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 16-Jan-2015  | 1501-12971         | 0.00                     | 175.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 09-Jan-2015  | 1501-12972         | 0.00                     | 117.50    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Supplies and Services  | Grant Related Expenditure           | 290                       | 12-Jan-2015  | 1501-12973         | 0.00                     | 133.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services | 265                       | 16-Jan-2015  | 1501-12974         | 0.00                     | 656.00    | R                  | Lmfs Trading Ltd                   | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Teaching Furniture & Equipment      | 207                       | 02-Jan-2015  | 1501-12975         | 0.00                     | 279.80    | R                  | Lmfs Music Supplies                | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Teaching Furniture & Equipment      | 207                       | 16-Jan-2015  | 1501-12976         | 0.00                     | 431.38    | R                  | Lmfs Music Supplies                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-12977         | 0.00                     | 1,925.92  | R                  | Lobswood House                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 29-Jan-2015  | 1501-12978         | 0.00                     | 85.80     | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 22-Jan-2015  | 1501-12979         | 0.00                     | 56.00     | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 29-Jan-2015  | 1501-12980         | 0.00                     | 2,059.20  | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 22-Jan-2015  | 1501-12981         | 0.00                     | 1,412.40  | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 22-Jan-2015  | 1501-12982         | 0.00                     | 561.00    | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-12983         | 0.00                     | 547.80    | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management           | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-12984         | 0.00                     | 396.00    | R                  | Local Care Force                   | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund         | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-12985         | 0.00                     | 2,106.38  | R                  | Local Cars (Morley) Ltd            | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund         | Transport              | Private Hire                        | 360                       | 19-Jan-2015  | 1501-12986         | 0.00                     | 2,690.50  | R                  | Local Cars (Morley) Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Other Hired And Contracted Services | 265                       | 16-Jan-2015  | 1501-12987         | 0.00                     | 3,799.00  | R                  | Lock It Safe Limited               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-12988         | 0.00                     | 14,092.86 | R                  | Lofthouse Grange And Lodge         | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-12989         | 0.00                     | 15,751.74 | R                  | Lofthouse Grange And Lodge         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Premises               | Premises Security Services          | 162                       | 22-Jan-2015  | 1501-12990         | 0.00                     | 222.00    | R                  | Logic Fire And Security            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Premises               | Income                              | 328                       | 28-Jan-2015  | 1501-12991         | 0.00                     | 17.25     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Leasing                                  | Supplies and Services  | Payments Primary Period             | 010                       | 19-Jan-2015  | 1501-12992         | 0.00                     | 68,052.89 | R                  | Lombard North Central Plc          | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Leasing                                  | Supplies and Services  | Payments Primary Period             | 010                       | 26-Jan-2015  | 1501-12993         | 0.00                     | 27,472.73 | R                  | Lomb                               |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name       | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 29-Jan-2015  | 1501-13021         | 0.00                     | 101.80    | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 29-Jan-2015  | 1501-13022         | 0.00                     | 161.35    | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13023         | 0.00                     | 80.00     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13024         | 0.00                     | 82.70     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13025         | 0.00                     | 80.00     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13026         | 0.00                     | 164.50    | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13027         | 0.00                     | 82.25     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13028         | 0.00                     | 162.70    | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13029         | 0.00                     | 82.25     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13030         | 0.00                     | 82.25     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-13031         | 0.00                     | 82.25     | R                  | Lsdbp                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services  | Food & Drink                             | 231                       | 30-Jan-2015  | 1501-13032         | 0.00                     | 351.82    | R                  | Ltt Vending Group Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services  | Food & Drink                             | 231                       | 13-Jan-2015  | 1501-13033         | 0.00                     | 361.96    | R                  | Ltt Vending Group Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Food & Drink                             | 231                       | 30-Jan-2015  | 1501-13034         | 0.00                     | -99.59    | R                  | Ltt Vending Group Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Publication And Promotion                | 231                       | 04-Dec-2014  | 1501-13035         | 0.00                     | 152.54    | R                  | Ltt Vending South      | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-13036         | 0.00                     | 104.37    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-13037         | 0.00                     | 234.08    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 16-Jan-2015  | 1501-13038         | 0.00                     | 1,003.20  | R                  | Lucy Wright            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-13039         | 0.00                     | 3,668.00  | R                  | Ludus Leisure Limited  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-13040         | 0.00                     | 2,046.82  | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services  | Telephones                               | 231                       | 28-Dec-2014  | 1501-13041         | 0.00                     | 109.00    | R                  | Luncheon Express Ltd   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services         | Supplies and Services  | Office Consumables                       | 201                       | 15-Dec-2014  | 1501-13042         | 0.00                     | 49.95     | R                  | Lundak UK Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Vehicle Spares                           | 345                       | 23-Jan-2015  | 1501-13043         | 0.00                     | 420.45    | R                  | Luscombe Motors Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                   | 70                        | 23-Jan-2015  | 1501-13044         | 0.00                     | 1,914.50  | R                  | Lwl Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-13045         | 0.00                     | 170.07    | R                  | Lycy Direct Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 627                       | 14-Jan-2015  | 1501-13046         | 0.00                     | 1,398.60  | R                  | Lydgate Lodge          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-13047         | 0.00                     | 522.32    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-13048         | 0.00                     | 2,816.60  | R                  | Lynda Cohen House      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-13049         | 0.00                     | 22,226.44 | R                  | Lynda Cohen House      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-13050         | 0.00                     | 825.36    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-13051         | 0.00                     | 183.68    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-13052         | 0.00                     | 137.76    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-13053         | 0.00                     | 186.89    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-13054         | 0.00                     | 366.88    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-13055         | 0.00                     | 524.16    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-13056         | 0.00                     | 563.16    | R                  | REDACTED PERSONAL DATA | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-13057         | 0.00                     | 1,488.12  | R                  | Lyons Court Care Home  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Premises               | Maintenance Of Buildings                 | 101                       | 02-Jan-2015  | 1501-13058         | 0.00                     | 479.92    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13059         | 0.00                     | 67.20     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13060         | 0.00                     | 61.13     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13061         | 0.00                     | 45.96     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13062         | 0.00                     | 37.56     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13063         | 0.00                     | 4.19      | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13064         | 0.00                     | 103.72    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13065         | 0.00                     | 22.89     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 14-Jan-2015  | 1501-13066         | 0.00                     | 99.61     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13067         | 0.00                     | 143.59    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 21-Jan-2015  | 1501-13068         | 0.00                     | 46.75     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 26-Jan-2015  | 1501-13069         | 0.00                     | 155.22    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 22-Jan-2015  | 1501-13070         | 0.00                     | 9.50      | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13071         | 0.00                     | 10.77     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13072         | 0.00                     | 95.95     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 12-Jan-2015  | 1501-13073         | 0.00                     | 53.48     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 16-Jan-2015  | 1501-13074         | 0.00                     | 88.23     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 26-Jan-2015  | 1501-13075         | 0.00                     | 23.99     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13076         | 0.00                     | 72.65     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | Office Consumables                       | 210                       | 26-Jan-2015  | 1501-13077         | 0.00                     | 103.20    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13078         | 0.00                     | 20.64     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13079         | 0.00                     | 27.00     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                         | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13080         | 0.00                     | 104.52    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                         | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13081         | 0.00                     | 34.78     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Env & Neighbourhoods Support Services    | Supplies and Services  | Office Consumables                       | 210                       | 13-Jan-2015  | 1501-13082         | 0.00                     | 51.54     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13083         | 0.00                     | 11.64     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13084         | 0.00                     | 21.29     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13085         | 0.00                     | 152.15    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Office Consumables                       | 210                       | 16-Jan-2015  | 1501-13086         | 0.00                     | 282.60    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Grant Related Expenditure                | 298                       | 16-Jan-2015  | 1501-13087         | 0.00                     | 40.60     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Grants To Voluntary Organisations        | 293                       | 23-Jan-2015  | 1501-13088         | 0.00                     | 460.00    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-13089         | 0.00                     | 33.73     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13090         | 0.00                     | 165.20    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13091         | 0.00                     | 38.40     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 12-Jan-2015  | 1501-13092         | 0.00                     | -2.60     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13093         | 0.00                     | 16.04     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13094         | 0.00                     | 6.44      | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13095         | 0.00                     | 26.04     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13096         | 0.00                     | 61.73     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13097         | 0.00                     | 199.98    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13098         | 0.00                     | 232.27    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13099         | 0.00                     | 96.00     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 02-Jan-2015  | 1501-13100         | 0.00                     | 30.35     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 23-Jan-2015  | 1501-13101         | 0.00                     | 27.88     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 23-Jan-2015  | 1501-13102         | 0.00                     | 1.86      | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 23-Jan-2015  | 1501-13103         | 0.00                     | 0.53      | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 26-Jan-2015  | 1501-13104         | 0.00                     | 70.80     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 26-Jan-2015  | 1501-13105         | 0.00                     | 87.11     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-13106         | 0.00                     | 31.81     | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-13107         | 0.00                     | 219.98    | R                  | Lyreco Uk Limited      | No               |
| Leeds City Council               | 31/01/         |                                |  |                        |  |                           |              |                    |                          |           |                    |                        |                  |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label                  | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount  | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|---------------------|---|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|---------|--------------------|------------------|------------------|
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services                  | Supplies and Services  | Office Furniture & Equipment          | 210                       | 29-Nov-2014  | 1501-13126         | 0.00                     | 125.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services                  | Supplies and Services  | Office Consumables                    | 201                       | 29-Nov-2014  | 1501-13127         | 0.00                     | 907.20  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services                  | Supplies and Services  | Office Consumables                    | 210                       | 02-Dec-2014  | 1501-13128         | 0.00                     | 83.22   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services                  | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 06-Dec-2014  | 1501-13129         | 0.00                     | 19.94   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services                  | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 06-Dec-2014  | 1501-13130         | 0.00                     | 67.66   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 29-Nov-2014  | 1501-13131         | 0.00                     | 61.89   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Agency Staff                          | 210                       | 29-Nov-2014  | 1501-13132         | 0.00                     | 84.39   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Food & Drink                          | 210                       | 03-Dec-2014  | 1501-13133         | 0.00                     | 11.87   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 06-Dec-2014  | 1501-13134         | 0.00                     | 69.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 06-Dec-2014  | 1501-13135         | 0.00                     | 29.51   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Miscellaneous Expenditure             | 210                       | 06-Dec-2014  | 1501-13136         | 0.00                     | 55.58   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Agency Staff                          | 210                       | 09-Dec-2014  | 1501-13137         | 0.00                     | 15.38   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Agency Staff                          | 210                       | 09-Dec-2014  | 1501-13138         | 0.00                     | 22.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 13-Dec-2014  | 1501-13139         | 0.00                     | 44.11   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Agency Staff                          | 210                       | 13-Dec-2014  | 1501-13140         | 0.00                     | 16.29   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Agency Staff                          | 210                       | 16-Dec-2014  | 1501-13141         | 0.00                     | 141.93  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 17-Dec-2014  | 1501-13142         | 0.00                     | 42.35   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 20-Dec-2014  | 1501-13143         | 0.00                     | 25.20   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Office Consumables                    | 210                       | 20-Dec-2014  | 1501-13144         | 0.00                     | 59.89   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Food & Drink                          | 210                       | 20-Dec-2014  | 1501-13145         | 0.00                     | 20.97   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Learn/Dis  | Supplies and Services  | Food & Drink                          | 210                       | 22-Dec-2014  | 1501-13146         | 0.00                     | 5.84    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Mental/Dis | Supplies and Services  | Other Hired And Contracted Services   | 210                       | 02-Dec-2014  | 1501-13147         | 0.00                     | 41.14   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Mental/Dis | Supplies and Services  | Office Furniture & Equipment          | 210                       | 06-Dec-2014  | 1501-13148         | 0.00                     | 17.82   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Mental/Dis | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 10-Dec-2014  | 1501-13149         | 0.00                     | 82.09   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Food & Drink                          | 210                       | 17-Dec-2014  | 1501-13150         | 0.00                     | 6.80    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Office Consumables                    | 210                       | 29-Nov-2014  | 1501-13151         | 0.00                     | 7.32    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Office Consumables                    | 210                       | 29-Nov-2014  | 1501-13152         | 0.00                     | 2.00    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Office Furniture & Equipment          | 210                       | 29-Nov-2014  | 1501-13153         | 0.00                     | 17.08   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | General Amenity For Clients/Residents | 201                       | 29-Nov-2014  | 1501-13154         | 0.00                     | 129.99  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Agency Staff                          | 210                       | 02-Dec-2014  | 1501-13155         | 0.00                     | 8.30    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Agency Staff                          | 210                       | 02-Dec-2014  | 1501-13156         | 0.00                     | 43.48   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Cleaning Maintenance & Toiletries     | 210                       | 06-Dec-2014  | 1501-13157         | 0.00                     | 22.10   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Cleaning Staff                        | 210                       | 09-Dec-2014  | 1501-13158         | 0.00                     | 63.30   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Cleaning Maintenance & Toiletries     | 210                       | 13-Dec-2014  | 1501-13159         | 0.00                     | 3.82    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Food & Drink                          | 210                       | 13-Dec-2014  | 1501-13160         | 0.00                     | 20.50   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Office Consumables                    | 210                       | 20-Dec-2014  | 1501-13161         | 0.00                     | 16.51   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over | Supplies and Services  | Food & Drink                          | 210                       | 20-Dec-2014  | 1501-13162         | 0.00                     | 31.26   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services        | Supplies and Services  | Removal Of Workplace Waste            | 210                       | 10-Dec-2014  | 1501-13163         | 0.00                     | 759.93  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services        | Supplies and Services  | Public Transport Expenses             | 210                       | 11-Dec-2014  | 1501-13164         | 0.00                     | 140.04  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services        | Supplies and Services  | Office Consumables                    | 210                       | 17-Dec-2014  | 1501-13165         | 0.00                     | 29.52   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services        | Supplies and Services  | Best Value Training                   | 210                       | 17-Dec-2014  | 1501-13166         | 0.00                     | 234.89  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Audit And Risk                          | Supplies and Services  | Office Consumables                    | 210                       | 02-Dec-2014  | 1501-13167         | 0.00                     | 17.64   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Audit And Risk                          | Supplies and Services  | Operational Materials                 | 210                       | 04-Dec-2014  | 1501-13168         | 0.00                     | 47.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Audit And Risk                          | Supplies and Services  | Office Consumables                    | 231                       | 18-Dec-2014  | 1501-13169         | 0.00                     | 4.91    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Office Consumables                    | 205                       | 04-Dec-2014  | 1501-13170         | 0.00                     | 9.26    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Grant Related Expenditure             | 210                       | 06-Dec-2014  | 1501-13171         | 0.00                     | 1.01    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Grant Related Expenditure             | 205                       | 06-Dec-2014  | 1501-13172         | 0.00                     | 32.79   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Grant Related Expenditure             | 210                       | 12-Dec-2014  | 1501-13173         | 0.00                     | 595.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Grant Related Expenditure             | 210                       | 19-Dec-2014  | 1501-13174         | 0.00                     | -157.45 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                                | Supplies and Services  | Office Furniture & Equipment          | 210                       | 24-Dec-2014  | 1501-13175         | 0.00                     | 2.02    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Telephones                            | 231                       | 29-Nov-2014  | 1501-13176         | 0.00                     | 56.97   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Commercial Services Trading Services  | 205                       | 05-Dec-2014  | 1501-13177         | 0.00                     | 15.75   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Food & Drink                          | 203                       | 05-Dec-2014  | 1501-13178         | 0.00                     | 3.89    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Hospitality                           | 210                       | 06-Dec-2014  | 1501-13179         | 0.00                     | 19.20   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | External Hire - Occasional            | 255                       | 06-Dec-2014  | 1501-13180         | 0.00                     | 17.94   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Office Consumables                    | 203                       | 10-Dec-2014  | 1501-13181         | 0.00                     | 13.59   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Food & Drink                          | 210                       | 10-Dec-2014  | 1501-13182         | 0.00                     | 4.00    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Food & Drink                          | 205                       | 10-Dec-2014  | 1501-13183         | 0.00                     | 19.20   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services    | Supplies and Services  | Food & Drink                          | 205                       | 22-Dec-2014  | 1501-13184         | 0.00                     | 7.50    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Books & Audio-Visual Materials        | 210                       | 28-Nov-2014  | 1501-13185         | 0.00                     | 467.60  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Office Consumables                    | 210                       | 06-Dec-2014  | 1501-13186         | 0.00                     | 17.55   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Office Consumables                    | 210                       | 06-Dec-2014  | 1501-13187         | 0.00                     | 357.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Public Transport Expenses             | 210                       | 06-Dec-2014  | 1501-13188         | 0.00                     | 124.80  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Public Transport Expenses             | 210                       | 12-Dec-2014  | 1501-13189         | 0.00                     | 1.40    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Office Furniture & Equipment          | 210                       | 16-Dec-2014  | 1501-13190         | 0.00                     | 156.70  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Public Transport Expenses             | 201                       | 16-Dec-2014  | 1501-13191         | 0.00                     | 51.45   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Governance                    | Supplies and Services  | Agency Staff                          | 210                       | 18-Dec-2014  | 1501-13192         | 0.00                     | 6.93    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Public Transport Expenses             | 210                       | 28-Nov-2014  | 1501-13193         | 0.00                     | 63.83   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 29-Nov-2014  | 1501-13194         | 0.00                     | 8.80    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 29-Nov-2014  | 1501-13195         | 0.00                     | 1.40    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Books & Audio-Visual Materials        | 210                       | 29-Nov-2014  | 1501-13196         | 0.00                     | 5.28    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 06-Dec-2014  | 1501-13197         | 0.00                     | 7.37    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 09-Dec-2014  | 1501-13198         | 0.00                     | 17.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 09-Dec-2014  | 1501-13199         | 0.00                     | 47.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Other Hired And Contracted Services   | 210                       | 09-Dec-2014  | 1501-13200         | 0.00                     | 134.25  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 16-Dec-2014  | 1501-13201         | 0.00                     | 35.60   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 16-Dec-2014  | 1501-13202         | 0.00                     | 1.80    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Consumables                    | 210                       | 18-Dec-2014  | 1501-13203         | 0.00                     | 47.24   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Corporate Services Support Services     | Supplies and Services  | Office Furniture & Equipment          | 210                       | 18-Dec-2014  | 1501-13204         | 0.00                     | 2.84    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Office Consumables                    | 210                       | 09-Dec-2014  | 1501-13205         | 0.00                     | 126.21  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Office Consumables                    | 210                       | 09-Dec-2014  | 1501-13206         | 0.00                     | 297.05  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Office Consumables                    | 210                       | 09-Dec-2014  | 1501-13207         | 0.00                     | 17.10   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Computer Software & Equipment         | 210                       | 11-Dec-2014  | 1501-13208         | 0.00                     | 59.50   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Office Consumables                    | 210                       | 13-Dec-2014  | 1501-13209         | 0.00                     | 2.14    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Best Value Training                   | 210                       | 13-Dec-2014  | 1501-13210         | 0.00                     | 2.14    | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Customer Services                       | Supplies and Services  | Office Consumables                    | 210                       | 16-Dec-2014  | 1501-13            |                          |         |                    |                  |                  |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label               | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--------------------|----------------|---------------------|--------------------------------------|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------|--------------------|------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate | Financial Management                 | Supplies and Services  | Books & Audio-Visual Materials      | 210                       | 25-Dec-2014  | 1501-12321         | 0.00                     | 23.91  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Human Resources                      | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 02-Dec-2014  | 1501-12322         | 0.00                     | 157.58 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Human Resources                      | Supplies and Services  | Office Consumables                  | 210                       | 13-Dec-2014  | 1501-12323         | 0.00                     | 13.40  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Human Resources                      | Supplies and Services  | Office Consumables                  | 210                       | 17-Dec-2014  | 1501-12324         | 0.00                     | 1.03   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Human Resources                      | Supplies and Services  | Best Value Training                 | 210                       | 17-Dec-2014  | 1501-12325         | 0.00                     | 100.83 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Conference Meetings                 | 210                       | 03-Dec-2014  | 1501-12326         | 0.00                     | 32.67  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 210                       | 03-Dec-2014  | 1501-12327         | 0.00                     | 64.65  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 210                       | 09-Dec-2014  | 1501-12328         | 0.00                     | 3.00   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 210                       | 09-Dec-2014  | 1501-12329         | 0.00                     | 23.55  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Leeds Shared Services                | Supplies and Services  | Public Transport Expenses           | 210                       | 09-Dec-2014  | 1501-12340         | 0.00                     | 268.55 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Food & Drink                        | 210                       | 16-Dec-2014  | 1501-12341         | 0.00                     | 52.02  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Removal Of Workplace Waste          | 231                       | 05-Dec-2014  | 1501-12342         | 0.00                     | 19.64  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Office Consumables                  | 210                       | 10-Dec-2014  | 1501-12343         | 0.00                     | 8.34   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Office Consumables                  | 210                       | 10-Dec-2014  | 1501-12344         | 0.00                     | 32.73  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Food & Drink                        | 210                       | 10-Dec-2014  | 1501-12345         | 0.00                     | 41.01  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Public Transport Expenses           | 231                       | 10-Dec-2014  | 1501-12346         | 0.00                     | 66.64  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Office Consumables                  | 210                       | 16-Dec-2014  | 1501-12347         | 0.00                     | 7.77   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Public Transport Expenses           | 210                       | 16-Dec-2014  | 1501-12348         | 0.00                     | 384.35 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Private Partnership Unit      | Supplies and Services  | Computer Software & Equipment       | 210                       | 16-Dec-2014  | 1501-12349         | 0.00                     | 21.72  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Private Partnership Unit      | Supplies and Services  | Office Consumables                  | 210                       | 24-Dec-2014  | 1501-12350         | 0.00                     | 100.00 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Private Partnership Unit      | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 24-Dec-2014  | 1501-12351         | 0.00                     | 0.48   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Food & Drink                        | 210                       | 28-Nov-2014  | 1501-12352         | 0.00                     | 103.56 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Cleaning Maintenance & Toiletries   | 231                       | 28-Nov-2014  | 1501-12353         | 0.00                     | 49.10  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Cleaning Maintenance & Toiletries   | 210                       | 29-Nov-2014  | 1501-12354         | 0.00                     | 63.15  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 03-Dec-2014  | 1501-12355         | 0.00                     | 15.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 03-Dec-2014  | 1501-12356         | 0.00                     | 40.35  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 03-Dec-2014  | 1501-12357         | 0.00                     | 53.49  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Operational Furniture And Equipment | 205                       | 06-Dec-2014  | 1501-12358         | 0.00                     | 30.89  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Cleaning Maintenance & Toiletries   | 210                       | 09-Dec-2014  | 1501-12359         | 0.00                     | 169.80 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 10-Dec-2014  | 1501-12360         | 0.00                     | 9.10   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 11-Dec-2014  | 1501-12361         | 0.00                     | 37.73  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Cleaning Maintenance & Toiletries   | 210                       | 12-Dec-2014  | 1501-12362         | 0.00                     | 5.36   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 13-Dec-2014  | 1501-12363         | 0.00                     | 2.67   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Best Value Training                 | 210                       | 13-Dec-2014  | 1501-12364         | 0.00                     | 358.53 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Agency Staff                        | 210                       | 16-Dec-2014  | 1501-12365         | 0.00                     | 10.68  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Fixtures & Fittings                 | 210                       | 17-Dec-2014  | 1501-12366         | 0.00                     | 1.04   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 18-Dec-2014  | 1501-12367         | 0.00                     | 5.40   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 18-Dec-2014  | 1501-12368         | 0.00                     | 10.52  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund  | Supplies and Services  | Office Consumables                  | 210                       | 20-Dec-2014  | 1501-12369         | 0.00                     | 110.79 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Support And Facilities General Fund  | Supplies and Services  | Books & Audio-Visual Materials      | 210                       | 29-Nov-2014  | 1501-12370         | 0.00                     | 133.58 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Teaching Materials                  | 210                       | 29-Nov-2014  | 1501-12371         | 0.00                     | 67.06  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Teaching Materials                  | 210                       | 02-Dec-2014  | 1501-12372         | 0.00                     | 39.14  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Fuel (Non LCC Supplies)             | 210                       | 02-Dec-2014  | 1501-12373         | 0.00                     | 4.19   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 11-Dec-2014  | 1501-12374         | 0.00                     | 69.26  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Office Consumables                  | 210                       | 13-Dec-2014  | 1501-12375         | 0.00                     | 136.91 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal          | Supplies and Services  | Books & Audio-Visual Materials      | 210                       | 13-Dec-2014  | 1501-12376         | 0.00                     | 125.00 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 28-Nov-2014  | 1501-12377         | 0.00                     | 467.23 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Food & Drink                        | 210                       | 29-Nov-2014  | 1501-12378         | 0.00                     | 48.19  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Agency Staff                        | 210                       | 02-Dec-2014  | 1501-12379         | 0.00                     | 42.54  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Other Hired And Contracted Services | 210                       | 03-Dec-2014  | 1501-12380         | 0.00                     | 327.90 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 05-Dec-2014  | 1501-12381         | 0.00                     | -6.97  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 05-Dec-2014  | 1501-12382         | 0.00                     | 30.37  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 06-Dec-2014  | 1501-12383         | 0.00                     | 93.71  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Food & Drink                        | 210                       | 06-Dec-2014  | 1501-12384         | 0.00                     | 76.88  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Removal Of Workplace Waste          | 210                       | 10-Dec-2014  | 1501-12385         | 0.00                     | 23.80  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Subsistence                         | 231                       | 11-Dec-2014  | 1501-12386         | 0.00                     | 21.34  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Food & Drink                        | 210                       | 11-Dec-2014  | 1501-12387         | 0.00                     | 356.96 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 13-Dec-2014  | 1501-12388         | 0.00                     | 151.58 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 18-Dec-2014  | 1501-12389         | 0.00                     | 2.25   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 18-Dec-2014  | 1501-12390         | 0.00                     | 12.60  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 210                       | 18-Dec-2014  | 1501-12391         | 0.00                     | 94.58  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Best Value Training                 | 210                       | 18-Dec-2014  | 1501-12392         | 0.00                     | 1.92   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 210                       | 28-Nov-2014  | 1501-12393         | 0.00                     | 34.04  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Learning Grants                     | 210                       | 28-Nov-2014  | 1501-12394         | 0.00                     | 1.75   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Agency Staff                        | 210                       | 02-Dec-2014  | 1501-12395         | 0.00                     | 18.01  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Premises               | Office Consumables                  | 101                       | 03-Dec-2014  | 1501-12396         | 0.00                     | 23.83  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                         | 210                       | 03-Dec-2014  | 1501-12397         | 0.00                     | 29.34  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Section 17                          | 231                       | 04-Dec-2014  | 1501-12398         | 0.00                     | 19.64  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Placement Support                   | 210                       | 04-Dec-2014  | 1501-12399         | 0.00                     | 55.78  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 210                       | 05-Dec-2014  | 1501-13000         | 0.00                     | 65.48  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Crockery, Cutlery & Utensils        | 210                       | 06-Dec-2014  | 1501-13001         | 0.00                     | 8.92   | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Agency Staff                        | 210                       | 09-Dec-2014  | 1501-13002         | 0.00                     | 214.76 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Office Furniture & Equipment        | 210                       | 12-Dec-2014  | 1501-13003         | 0.00                     | 75.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 210                       | 12-Dec-2014  | 1501-13004         | 0.00                     | 48.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                         | 231                       | 12-Dec-2014  | 1501-13005         | 0.00                     | 15.79  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 210                       | 13-Dec-2014  | 1501-13006         | 0.00                     | 46.74  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Premises               | Agency Staff                        | 101                       | 16-Dec-2014  | 1501-13007         | 0.00                     | 133.49 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Agency Staff                        | 210                       | 16-Dec-2014  | 1501-13008         | 0.00                     | 71.74  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Leaving Care Allowances             | 210                       | 17-Dec-2014  | 1501-13009         | 0.00                     | 60.66  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Office Consumables                  | 203                       | 17-Dec-2014  | 1501-13010         | 0.00                     | 110.76 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Subsistence                         | 210                       | 17-Dec-2014  | 1501-13011         | 0.00                     | 29.00  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 210                       | 18-Dec-2014  | 1501-13012         | 0.00                     | 26.16  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Furniture And Fittings              | 210                       | 20-Dec-2014  | 1501-13013         | 0.00                     | 155.91 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | City Development    | Economic Development                 | Supplies and Services  | Public Transport Expenses           | 210                       | 03-Dec-2014  | 1501-13014         | 0.00                     | -33.96 | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | City Development    | Highways                             | Supplies and Services  | Best Value Training                 | 210                       | 09-Dec-2014  | 1501-13015         | 0.00                     | 62.92  | R                  | Lyreco UK Ltd    | Yes              |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage           | Supplies and Services  | Operational Materials</             |                           |              |                    |                          |        |                    |                  |                  |

| Organisation Label | Effective Date | Organisation Unit                  | Service Division Label                   | Category Internal Name | Purpose                              | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|--------------------|----------------|------------------------------------|--|------------------------|--------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------|------------------|
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 05-Dec-2014  | 1501-13336         | 0.00                     | 5.90      | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Computer Software & Equipment        | 210                       | 05-Dec-2014  | 1501-13337         | 0.00                     | 86.63     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 09-Dec-2014  | 1501-13338         | 0.00                     | 7.16      | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 09-Dec-2014  | 1501-13339         | 0.00                     | 652.59    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Furniture & Equipment         | 210                       | 09-Dec-2014  | 1501-13340         | 0.00                     | 19.92     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Public Transport Expenses            | 210                       | 11-Dec-2014  | 1501-13341         | 0.00                     | 125.52    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 12-Dec-2014  | 1501-13342         | 0.00                     | 12.06     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 12-Dec-2014  | 1501-13343         | 0.00                     | 24.78     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Furniture & Equipment         | 210                       | 13-Dec-2014  | 1501-13344         | 0.00                     | 400.00    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Food & Drink                         | 210                       | 17-Dec-2014  | 1501-13345         | 0.00                     | 250.00    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 231                       | 19-Dec-2014  | 1501-13352         | 0.00                     | 19.64     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 17-Dec-2014  | 1501-13347         | 0.00                     | 129.92    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Office Consumables                   | 210                       | 17-Dec-2014  | 1501-13348         | 0.00                     | 148.78    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Support Services                         | Supplies and Services  | Computer Software & Equipment        | 210                       | 18-Dec-2014  | 1501-13349         | 0.00                     | 12.00     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Environmental Health                     | Supplies and Services  | Postages                             | 210                       | 09-Dec-2014  | 1501-13350         | 0.00                     | 16.63     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Environmental Health                     | Supplies and Services  | Computer Software & Equipment        | 203                       | 12-Dec-2014  | 1501-13351         | 0.00                     | 19.99     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Environmental Health                     | Supplies and Services  | Computer Software & Equipment        | 210                       | 19-Dec-2014  | 1501-13352         | 0.00                     | 131.87    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 210                       | 02-Dec-2014  | 1501-13353         | 0.00                     | 36.34     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Food & Drink                         | 210                       | 10-Dec-2014  | 1501-13354         | 0.00                     | 73.23     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Food & Drink                         | 210                       | 10-Dec-2014  | 1501-13355         | 0.00                     | 26.77     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 210                       | 18-Dec-2014  | 1501-13356         | 0.00                     | 128.45    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | External Hire - Occasional           | 210                       | 19-Dec-2014  | 1501-13357         | 0.00                     | 17.73     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Streetscene Environmental Services | Streetscene Environmental Services       | Supplies and Services  | Operational Materials                | 210                       | 12-Dec-2014  | 1501-13358         | 0.00                     | 32.46     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Streetscene Environmental Services       | Supplies and Services  | Operational Materials                | 210                       | 19-Dec-2014  | 1501-13359         | 0.00                     | 251.60    | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                 | Strategic Landlord                       | Supplies and Services  | Best Value Training                  | 210                       | 05-Dec-2014  | 1501-13360         | 0.00                     | 20.91     | R                  | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Environmental Health                     | Capital                | Construction                         | 3                         | 28-Jan-2015  | 1501-13361         | 0.00                     | 15,000.00 | C                  | M C Builders (Yorkshire) Ltd    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over  | Supplies and Services  | Agency Staff                         | 231                       | 02-Dec-2014  | 1501-13362         | 0.00                     | 260.08    | R                  | M & C Lawton                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Capital Maintenance                      | Capital                | Construction                         | 3                         | 26-Jan-2015  | 1501-13363         | 0.00                     | 18,767.80 | C                  | M A C Roofing & Contracting Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Capital Maintenance                      | Capital                | Construction                         | 3                         | 22-Jan-2015  | 1501-13363.75      | 0.00                     | 3,924.75  | C                  | M A C Roofing & Contracting Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 205                       | 30-Jan-2015  | 1501-13365         | 0.00                     | 642.50    | R                  | M A Clarke                      | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 205                       | 09-Jan-2015  | 1501-13366         | 0.00                     | 200.00    | R                  | M A Clarke                      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                         | 231                       | 12-Jan-2015  | 1501-13367         | 0.00                     | 53.32     | R                  | M And J Seafood Limited         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13368         | 0.00                     | 183.60    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13369         | 0.00                     | 170.00    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13370         | 0.00                     | 149.95    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13371         | 0.00                     | 105.64    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 15-Jan-2015  | 1501-13372         | 0.00                     | 20.00     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 15-Jan-2015  | 1501-13373         | 0.00                     | 81.28     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13374         | 0.00                     | 269.40    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13375         | 0.00                     | 170.00    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13376         | 0.00                     | 41.94     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13377         | 0.00                     | 29.95     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13378         | 0.00                     | 53.35     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13379         | 0.00                     | 39.95     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13380         | 0.00                     | 28.38     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 26-Jan-2015  | 1501-13381         | 0.00                     | 25.69     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 02-Jan-2015  | 1501-13382         | 0.00                     | 22.45     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 16-Jan-2015  | 1501-13383         | 0.00                     | 20.00     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13384         | 0.00                     | 280.99    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 13-Jan-2015  | 1501-13385         | 0.00                     | 77.14     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 13-Jan-2015  | 1501-13386         | 0.00                     | 38.70     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 23-Jan-2015  | 1501-13387         | 0.00                     | 15.84     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 23-Jan-2015  | 1501-13388         | 0.00                     | 24.75     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 23-Jan-2015  | 1501-13389         | 0.00                     | 3.16      | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 23-Jan-2015  | 1501-13390         | 0.00                     | 9.48      | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund      | Supplies and Services  | Office Furniture & Equipment         | 201                       | 23-Jan-2015  | 1501-13391         | 0.00                     | 18.96     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13392         | 0.00                     | 107.17    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 205                       | 14-Jan-2015  | 1501-13393         | 0.00                     | 119.27    | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                      | Supplies and Services  | Operational Materials                | 205                       | 23-Jan-2015  | 1501-13394         | 0.00                     | 95.92     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord                 | Housing Management                       | Supplies and Services  | Computer Software & Equipment        | 214                       | 23-Jan-2015  | 1501-13395         | 0.00                     | 11.85     | R                  | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                               | Income                 | Swimming Bath Charges                | 923                       | 27-Jan-2015  | 1501-13396         | 0.00                     | 48.60     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | City Development                   | Planning & Sustainable Development       | Income                 | Building Regulation Fees             | 929                       | 22-Jan-2015  | 1501-13397         | 0.00                     | 124.80    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist       | Third Party Payments   | Office Consumables                   | 550                       | 15-Dec-2014  | 1501-13398         | 0.00                     | 179.93    | R                  | M C Carpets & Furnitur          | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People Under 65 P/Dis | Transfer Payments      | Transfer Payments                    | 626                       | 14-Jan-2015  | 1501-13400         | 0.00                     | 1,189.34  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia            | 571                       | 14-Jan-2015  | 1501-13400         | 0.00                     | 11,179.37 | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over  | Third Party Payments   | Residential                          | 580                       | 14-Jan-2015  | 1501-13401         | 0.00                     | 313.00    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                         | 231                       | 09-Jan-2015  | 1501-13402         | 0.00                     | 112.80    | R                  | M J Holroyd                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over  | Supplies and Services  | Consultancy Services                 | 259                       | 16-Jan-2015  | 1501-13403         | 0.00                     | 4,727.00  | R                  | M J Scott                       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Public Health                            | Third Party Payments   | Public Health Commissioned Services  | 526                       | 29-Jan-2015  | 1501-13404         | 0.00                     | 951.00    | R                  | M K Leeds Ltd                   | No               |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                               | Supplies and Services  | Operational Furniture And Equipment  | 203                       | 07-Jan-2015  | 1501-13405         | 0.00                     | 30.00     | R                  | M L Wells                       | No               |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                               | Supplies and Services  | Operational Furniture And Equipment  | 203                       | 14-Jan-2015  | 1501-13406         | 0.00                     | 69.10     | R                  | M L Wells                       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                        | Supplies and Services  | Other Hired And Contracted Services  | 265                       | 29-Jan-2015  | 1501-13407         | 0.00                     | 2,000.00  | R                  | M L Wells                       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                        | Supplies and Services  | Other Hired And Contracted Services  | 265                       | 29-Jan-2015  | 1501-13408         | 0.00                     | 12.00     | R                  | M Majeed                        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Public Health                            | Third Party Payments   | Public Health Commissioned Services  | 526                       | 09-Jan-2015  | 1501-13409         | 0.00                     | 16.24     | R                  | M Manning (Pharmacy) Ltd        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Public Health                            | Third Party Payments   | Public Health Commissioned Services  | 526                       | 09-Jan-2015  | 1501-13410         | 0.00                     | 31.16     | R                  | M Manning (Pharmacy) Ltd        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                        | Supplies and Services  | Other Hired And Contracted Services  | 265                       | 29-Jan-2015  | 1501-13411         | 0.00                     | 791.05    | R                  | M Pranzanov                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services  | 265                       | 15-Jan-2015  | 1501-13412         | 0.00                     | 26.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services  | 265                       | 15-Jan-2015  | 1501-13413         | 0.00                     | 208.00    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Housing Leads Service                    | Capital                | Other Costs                          | 7                         | 08-Jan-2015  | 1501-13414         | 0.00                     | 400.00    | C                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Housing Leads Service                    | Capital                | Other Costs                          | 7                         | 22-Jan-2015  | 1501-13415         | 0.00                     | 190.00    | C                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | General Agency For Clients/Residents | 285                       | 15-Jan-2015  | 1501-13416         | 0.00                     | 22.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis  | Supplies and Services  | General Agency For Clients/Residents | 285                       | 08-Jan-2015  | 1501-13417         | 0.00                     | 22.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist       | Supplies and Services  | Agency Staff                         | 231                       | 16-Dec-2014  | 1501-13418         | 0.00                     | 45.60     | R                  | MJ Seafood Ltd                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                         | 531                       | 03-Dec-2014  | 1501-13419         | 0.00                     | 35.83     | R                  | M&s E Commerce                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist       | Third Party Payments   | Agency Staff                         | 250                       | 16-Dec-2014  | 1501-13420         | 0.00                     | 20.00     | R                  | M&s E Commerce                  | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Libraries, Arts & Heritage               | Supplies and Services  | Public Transport Expenses            | 269                       | 04-Dec-2014  | 1501-13421         | 0.00                     | 127.50    | R                  | M&s E Commerce                  | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Executive Support                        | Supplies and Services  | S                                    |                           |              |                    |                          |           |                    |                                 |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-13441         | 0.00                     | 486.40    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-13442         | 0.00                     | 0.62      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Office Furniture & Equipment        | 205                       | 05-Dec-2014  | 1501-13443         | 0.00                     | 2,992.97  | R                  | Mafoods                            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Office Consumables                  | 205                       | 09-Dec-2014  | 1501-13444         | 0.00                     | -492.75   | R                  | Mafoods                            | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                         | 214                       | 20-Dec-2014  | 1501-13445         | 0.00                     | 48.55     | R                  | Malcolm Young Home                 | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-13446         | 0.00                     | 918.92    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials               | 214                       | 28-Nov-2014  | 1501-13447         | 0.00                     | 29.99     | R                  | Majesticseo.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Teaching Materials                  | 214                       | 28-Dec-2014  | 1501-13448         | 0.00                     | 29.99     | R                  | Majesticseo.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-13449         | 0.00                     | 288.88    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                     | 626                       | 14-Jan-2015  | 1501-13450         | 0.00                     | 1,622.88  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Strategy & Commissioning                  | Third Party Payments   | Supporting People - Block Subsidy   | 510                       | 14-Jan-2015  | 1501-13451         | 0.00                     | 2,890.10  | R                  | Manroy Spas                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Best Value Training                 | 208                       | 08-Dec-2014  | 1501-13452         | 0.00                     | 11.95     | R                  | Makro Self Service Leeds           | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-13453         | 0.00                     | 651.16    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                         | 7                         | 29-Jan-2015  | 1501-13454         | 0.00                     | 28,750.00 | C                  | Malcolm Simpson                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 22-Jan-2015  | 1501-13455         | 0.00                     | 260.00    | C                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                    | 627                       | 14-Jan-2015  | 1501-13456         | 0.00                     | 301.80    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-13457         | 0.00                     | 2,551.12  | R                  | Malvern Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 620                       | 14-Jan-2015  | 1501-13458         | 0.00                     | 2,547.08  | R                  | Malvern Nursing Home               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 22-Jan-2015  | 1501-13459         | 0.00                     | 260.00    | C                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)               | 552                       | 19-Jan-2015  | 1501-13460         | 0.00                     | 1,265.00  | R                  | Manchester Metropolitan University | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials               | 205                       | 09-Jan-2015  | 1501-13461         | 0.00                     | 319.30    | R                  | Manchester Safety Services Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-13462         | 0.00                     | 2,000.00  | C                  | Mandant Solutions Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                         | 7                         | 26-Jan-2015  | 1501-13463         | 0.00                     | 10,762.50 | C                  | Mandant Solutions Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                         | 7                         | 26-Jan-2015  | 1501-13464         | 0.00                     | 1,300.00  | C                  | Mandant Solutions Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                         | 7                         | 30-Jan-2015  | 1501-13465         | 0.00                     | 1,300.00  | C                  | Mandant Solutions Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                      | 626                       | 14-Jan-2015  | 1501-13466         | 0.00                     | 688.96    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials      | 626                       | 15-Jan-2015  | 1501-13467         | 0.00                     | 462.00    | R                  | Maney Publishing                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 22-Jan-2015  | 1501-13468         | 0.00                     | 436.90    | R                  | Manga Entertainment Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-13469         | 0.00                     | 406.75    | R                  | Manichem Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 09-Jan-2015  | 1501-13470         | 0.00                     | 1,516.24  | R                  | Manichem Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Food & Drink                        | 205                       | 15-Dec-2014  | 1501-13471         | 0.00                     | 135.91    | R                  | Manor Coating Systems              | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                           | 568                       | 13-Jan-2015  | 1501-13472         | 0.00                     | 1,270.40  | R                  | Manor Community                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-13473         | 0.00                     | 5,668.44  | R                  | Manor House                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-13474         | 0.00                     | 1,716.20  | R                  | Manor House                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-13475         | 0.00                     | 3,029.00  | R                  | Manor House                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)              | Supplies and Services  | Bought In Professional Services     | 277                       | 07-Jan-2015  | 1501-13476         | 0.00                     | 1,494.00  | R                  | Manor Kennels                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (South)              | Supplies and Services  | Bought In Professional Services     | 277                       | 07-Jan-2015  | 1501-13477         | 0.00                     | -100.00   | R                  | Manor Kennels                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-13478         | 0.00                     | 3,319.88  | R                  | Manor Leeds (Leeds Ltd)            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-13479         | 0.00                     | 2,524.68  | R                  | Manor Park Care Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 570                       | 14-Jan-2015  | 1501-13480         | 0.00                     | 1,168.20  | R                  | Manor Park Care Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia               | 574                       | 14-Jan-2015  | 1501-13481         | 0.00                     | 1,167.92  | R                  | Manor Park Care Home               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-13482         | 0.00                     | 2,131.48  | R                  | Manor Park Care Home               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Agency Staff                        | 550                       | 23-Dec-2014  | 1501-13483         | 0.00                     | 772.00    | R                  | Mansha Carpets And Furnit          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Recreation                                | Premises               | Rents                               | 141                       | 21-Jan-2015  | 1501-13484         | 0.00                     | 45,651.00 | R                  | Maple Leaf Securities Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Food & Drink                        | 203                       | 03-Dec-2014  | 1501-13485         | 0.00                     | 31.37     | R                  | Maplin Leeds J1 Lst1               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Materials               | 203                       | 04-Dec-2014  | 1501-13486         | 0.00                     | 69.60     | R                  | Maplin Leeds J1 Lst1               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Cleaning Maintenance & Toiletries   | 203                       | 04-Dec-2014  | 1501-13487         | 0.00                     | 15.87     | R                  | Maplin Leeds L2                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Supplies and Services  | Legal Disbursements                 | 265                       | 11-Dec-2014  | 1501-13488         | 0.00                     | 16.66     | R                  | Maplin Leeds S2                    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment | 210                       | 10-Dec-2014  | 1501-13489         | 0.00                     | 21.22     | R                  | Maplin Rotherham S63               | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-13490         | 0.00                     | 4,790.32  | R                  | Mapplevel Manor                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Nov-2014  | 1501-13491         | 0.00                     | -9.93     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Nov-2014  | 1501-13492         | 0.00                     | 175.62    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Nov-2014  | 1501-13493         | 0.00                     | -12.16    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | HRA Major Repairs                   | 265                       | 28-Nov-2014  | 1501-13494         | 0.00                     | 61.78     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Nov-2014  | 1501-13495         | 0.00                     | -30.62    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | HRA Major Repairs                   | 265                       | 28-Nov-2014  | 1501-13496         | 0.00                     | 52.27     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13497         | 0.00                     | 513.14    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13498         | 0.00                     | 521.25    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13499         | 0.00                     | -82.69    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13500         | 0.00                     | 718.33    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13501         | 0.00                     | 666.18    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13502         | 0.00                     | -45.83    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13503         | 0.00                     | -36.77    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13504         | 0.00                     | 175.29    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13505         | 0.00                     | 526.38    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13506         | 0.00                     | -35.91    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13507         | 0.00                     | 25.65     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13508         | 0.00                     | 1,723.21  | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13509         | 0.00                     | 282.20    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13510         | 0.00                     | -36.10    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13511         | 0.00                     | -5.13     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13512         | 0.00                     | -33.73    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13513         | 0.00                     | 1,721.12  | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13514         | 0.00                     | 485.50    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13515         | 0.00                     | -480.03   | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13516         | 0.00                     | -160.55   | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13517         | 0.00                     | 784.49    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13518         | 0.00                     | -30.10    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13519         | 0.00                     | -34.49    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13520         | 0.00                     | -117.26   | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13521         | 0.00                     | -47.04    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13522         | 0.00                     | 26.14     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13523         | 0.00                     | 558.55    | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services | 265                       | 01-Dec-2014  | 1501-13524         | 0.00                     | -158.93   | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                        | 265                       | 02-Dec-2014  | 1501-13525         | 0.00                     | -5.13     | R                  | Marcher Roofing Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  |                                     |                           |              |                    |                          |           |                    |                                    |                  |













| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name             | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14176         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14177         | 0.00                     | 1,000.00 C   |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 09-Jan-2015  | 1501-14178         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14179         | 0.00                     | 84.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14180         | 0.00                     | 92.72 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14181         | 0.00                     | 64.00 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14182         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14183         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14184         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14185         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14186         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14187         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14188         | 0.00                     | 65.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14189         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14190         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14191         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14192         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14193         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14194         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 08-Jan-2015  | 1501-14195         | 0.00                     | 111.26 C     |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14196         | 0.00                     | 74.18 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14197         | 0.00                     | 120.54 C     |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14198         | 0.00                     | 92.72 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 29-Jan-2015  | 1501-14199         | 0.00                     | 92.72 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 02-Jan-2015  | 1501-14200         | 0.00                     | 50.00 C      |                    | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 28-Jan-2015  | 1501-14201         | 0.00                     | 184.49       | R                  | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-14202         | 0.00                     | 96.00        | R                  | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-14203         | 0.00                     | 111.26       | R                  | Mccarthy Removal And Storage | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Rent                                | 141                       | 27-Jan-2015  | 1501-14204         | 0.00                     | 100.00       | R                  | Mccarthy Storage World       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Rents                               | 104                       | 27-Jan-2015  | 1501-14205         | 0.00                     | 65.00        | R                  | Mccarthy Storage World       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Contact                             | 256                       | 12-Dec-2014  | 1501-14206         | 0.00                     | 8.77         | R                  | McDonalds                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Allowances             | 256                       | 22-Dec-2014  | 1501-14207         | 0.00                     | 17.26        | R                  | McDonalds                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Food & Drink                        | 548                       | 22-Dec-2014  | 1501-14208         | 0.00                     | 16.26        | R                  | McDonalds                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 256                       | 22-Dec-2014  | 1501-14209         | 0.00                     | 19.85        | R                  | McDonalds                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 256                       | 22-Dec-2014  | 1501-14210         | 0.00                     | 7.32         | R                  | McDonalds                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                  | 256                       | 28-Nov-2014  | 1501-14211         | 0.00                     | 5.68         | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Agency Staff                        | 549                       | 02-Dec-2014  | 1501-14212         | 0.00                     | 4.73         | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 256                       | 16-Dec-2014  | 1501-14213         | 0.00                     | 6.08         | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Teaching Materials                  | 256                       | 17-Dec-2014  | 1501-14214         | 0.00                     | 5.68         | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink To Residents           | 256                       | 22-Dec-2014  | 1501-14215         | 0.00                     | 12.36        | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Subsistence                         | 231                       | 22-Dec-2014  | 1501-14216         | 0.00                     | 16.65        | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                        | 231                       | 22-Dec-2014  | 1501-14217         | 0.00                     | 10.15        | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Public Transport Expenses           | 634                       | 04-Dec-2014  | 1501-14218         | 0.00                     | 5.39         | R                  | McDonalds Rest               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Employees              | Agency Staff                        | 8                         | 21-Jan-2015  | 1501-14219         | 0.00                     | 952.00       | R                  | Moginley Human Resources     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Employees              | Agency Staff                        | 8                         | 21-Jan-2015  | 1501-14220         | 0.00                     | 901.00       | R                  | Moginley Human Resources     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 07-Jan-2015  | 1501-14221         | 0.00                     | 1,690.00 C   |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 07-Jan-2015  | 1501-14222         | 0.00                     | 274.00 C     |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 14-Jan-2015  | 1501-14223         | 0.00                     | 2,165.00 C   |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 14-Jan-2015  | 1501-14224         | 0.00                     | 95.00 C      |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 06-Jan-2015  | 1501-14225         | 0.00                     | 95.00 C      |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 06-Jan-2015  | 1501-14226         | 0.00                     | 3,705.00 C   |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 23-Jan-2015  | 1501-14227         | 0.00                     | 3,695.00 C   |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 14-Jan-2015  | 1501-14228         | 0.00                     | 665.00 C     |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 14-Jan-2015  | 1501-14229         | 0.00                     | 190.00 C     |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Other Costs                         | 7                         | 14-Jan-2015  | 1501-14230         | 0.00                     | 285.00 C     |                    | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | HRA Responsive Repairs              | 106                       | 07-Jan-2015  | 1501-14231         | 0.00                     | 4,001.00     | R                  | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | Maintenance Of Buildings            | 101                       | 14-Jan-2015  | 1501-14232         | 0.00                     | 1,998.00     | R                  | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | Maintenance Of Buildings            | 101                       | 14-Jan-2015  | 1501-14233         | 0.00                     | 2,609.00     | R                  | Mcp Environmental Lp         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-14234         | 0.00                     | 16,428.90    | R                  | Meadow Booke Manor           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-14235         | 0.00                     | 1,056.56     | R                  | Meadow Booke Manor           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 21-Jan-2015  | 1501-14236         | 0.00                     | 60.00        | R                  | Meanwood Group Practice      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 27-Jan-2015  | 1501-14237         | 0.00                     | 120.00       | R                  | Meanwood Group Practice      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Other Agency Services               | 561                       | 12-Jan-2015  | 1501-14238         | 0.00                     | 17,626.08    | R                  | Meanwood Valley Urban Farm   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                           | 564                       | 08-Jan-2015  | 1501-14239         | 0.00                     | 5,440.00     | R                  | Meanwood Valley Urban Farm   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 15-Jan-2015  | 1501-14241         | 0.00                     | 5,457.14 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 08-Jan-2015  | 1501-14242         | 0.00                     | 3,187.78 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 08-Jan-2015  | 1501-14243         | 0.00                     | 5,045.00 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 15-Jan-2015  | 1501-14244         | 0.00                     | 7,721.98 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 08-Jan-2015  | 1501-14245         | 0.00                     | 2,488.00 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 07-Jan-2015  | 1501-14246         | 0.00                     | 526.00 C     |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 15-Jan-2015  | 1501-14247         | 0.00                     | 13,189.86 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 07-Jan-2015  | 1501-14248         | 0.00                     | 10,781.01 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                        | 3                         | 15-Jan-2015  | 1501-14249         | 0.00                     | 3,860.50 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 05-Jan-2015  | 1501-14250         | 0.00                     | 66,666.06 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 23                        | 23-Jan-2015  | 1501-14251         | 0.00                     | 8,055.00 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 23-Jan-2015  | 1501-14252         | 0.00                     | 11,080.00 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 19-Jan-2015  | 1501-14253         | 0.00                     | 23,682.00 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 13-Jan-2015  | 1501-14254         | 0.00                     | 43,058.81 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 23-Jan-2015  | 1501-14255         | 0.00                     | 12,417.59 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 22-Jan-2015  | 1501-14256         | 0.00                     | 401,035.47 C |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 14-Jan-2015  | 1501-14257         | 0.00                     | 54,400.56 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 07-Jan-2015  | 1501-14258         | 0.00                     | 37,275.59 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 14-Jan-2015  | 1501-14259         | 0.00                     | 41,284.16 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 07-Jan-2015  | 1501-14260         | 0.00                     | 17,591.00 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 05-Jan-2015  | 1501-14261         | 0.00                     | 23,923.00 C  |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | HRA Old Costcentres                       | Premises               | HRA Responsive Repairs              | 106                       | 07-Jan-2015  | 1501-14262         | 0.00                     | 6,480.43 C   |                    | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | HRA Old Costcentres                       | Premises               | HRA Responsive Repairs              | 106                       | 14-Jan-2015  | 1501-14263         | 0.00                     | 1,035.94     | R                  | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | HRA Old Costcentres                       | Premises               | HRA Responsive Repairs              | 106                       | 14-Jan-2015  | 1501-14264         | 0.00                     | 98.45        | R                  | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | HRA Old Costcentres                       | Premises               | HRA Responsive Repairs              | 106                       | 28-Jan-2015  | 1501-14265         | 0.00                     | 197.21       | R                  | Mears Limited                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | HRA Old Costcentres                       | Premises               | HRA Responsive Repairs              | 106                       | 07-Jan-2015  | 1501-14266         | 0.00                     | 1,849.09     | R                  | M                            |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name           | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|----------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Responsive Repairs                   | 106                       | 14-Jan-2015  | 1501-14281         | 0.00                     | 1,424.43   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Responsive Repairs                   | 106                       | 07-Jan-2015  | 1501-14282         | 0.00                     | 2,796.39   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Responsive Repairs                   | 106                       | 14-Jan-2015  | 1501-14283         | 0.00                     | 2,908.68   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14284         | 0.00                     | 4,689.91   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 12-Jan-2015  | 1501-14285         | 0.00                     | 1,709.00   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 12-Jan-2015  | 1501-14286         | 0.00                     | 7,551.00   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14287         | 0.00                     | 2,598.68   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 19-Jan-2015  | 1501-14288         | 0.00                     | 2,275.70   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14289         | 0.00                     | 30,105.60  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14290         | 0.00                     | 1,759.79   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14291         | 0.00                     | 7,090.05   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 05-Jan-2015  | 1501-14292         | 0.00                     | 4,176.45   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 05-Jan-2015  | 1501-14293         | 0.00                     | 3,805.21   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14294         | 0.00                     | 3,433.97   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14295         | 0.00                     | 3,091.26   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14296         | 0.00                     | 3,318.95   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | HRA Major Repairs                        | 107                       | 23-Jan-2015  | 1501-14297         | 0.00                     | 1,050.05   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Supplies and Services  | Almos' Management Fee                    | 292                       | 22-Jan-2015  | 1501-14299         | 0.00                     | 401,035.47 | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | Maintenance Of Buildings                 | 101                       | 07-Jan-2015  | 1501-14300         | 0.00                     | 6,961.59   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | Maintenance Of Buildings                 | 101                       | 14-Jan-2015  | 1501-14301         | 0.00                     | 3,389.74   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | Maintenance Of Buildings                 | 101                       | 14-Jan-2015  | 1501-14302         | 0.00                     | 9,901.49   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 08-Jan-2015  | 1501-14303         | 0.00                     | 7,851.22   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-14304         | 0.00                     | 27,031.96  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 14-Jan-2015  | 1501-14305         | 0.00                     | 44,118.29  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-14306         | 0.00                     | 49,017.28  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14307         | 0.00                     | 147,732.97 | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14308         | 0.00                     | 196,977.28 | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14309         | 0.00                     | 304,979.62 | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14310         | 0.00                     | -18,614.12 | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14311         | 0.00                     | -2,654.21  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 19-Jan-2015  | 1501-14312         | 0.00                     | -6,976.02  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 14-Jan-2015  | 1501-14313         | 0.00                     | 2,530.18   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-14314         | 0.00                     | 1,463.65   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 07-Jan-2015  | 1501-14315         | 0.00                     | 2,219.34   | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                    | Premises               | General Maintenance                      | 104                       | 14-Jan-2015  | 1501-14316         | 0.00                     | 76,910.10  | R                  | Mears Limited              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-14317         | 0.00                     | 19,490.97  | C                  | Mears Limited (Bitmos)     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14318         | 0.00                     | 32,700.74  | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14319         | 0.00                     | 19,425.22  | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14320         | 0.00                     | 1,332.46   | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14321         | 0.00                     | 11,068.85  | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-14322         | 0.00                     | 6.34       | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-14323         | 0.00                     | 9.52       | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-14324         | 0.00                     | 12.69      | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14325         | 0.00                     | 7,559.43   | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14326         | 0.00                     | 815.47     | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-14327         | 0.00                     | 1,649.71   | R                  | Medacs Healthcare          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services  | Office Furniture & Equipment             | 201                       | 16-Jan-2015  | 1501-14328         | 0.00                     | 120.00     | R                  | Medesign Limited           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Cleaning Maintenance & Toiletries        | 205                       | 12-Dec-2014  | 1501-14329         | 0.00                     | 40.80      | R                  | Media & Communications L   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-14330         | 0.00                     | 2,200.00   | R                  | Media Displays Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Open Spaces                       | Supplies and Services  | Plant Spares                             | 267                       | 01-Dec-2014  | 1501-14331         | 0.00                     | 750.00     | R                  | Media Services (Yorksh     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-14332         | 0.00                     | 48.72      | R                  | Medichem Leeds Ltd         | 526              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-14333         | 0.00                     | 48.72      | R                  | Medichem Pharmacy          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-14334         | 0.00                     | 81.20      | R                  | Medichem Pharmacy          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Employees              | Agency Staff                             | 85                        | 30-Dec-2014  | 1501-14335         | 0.00                     | 30.00      | R                  | Medipost (UK) Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 19-Jan-2015  | 1501-14336         | 0.00                     | 470.25     | R                  | Megabites Catering         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-14337         | 0.00                     | 5,662.00   | C                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-14338         | 0.00                     | 640.20     | R                  | Melanie Erskine            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-14339         | 0.00                     | 56.35      | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-14340         | 0.00                     | 56.35      | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 15-Jan-2015  | 1501-14341         | 0.00                     | 112.70     | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                 | Sporting & Other Recreational Fees       | 628                       | 22-Jan-2015  | 1501-14342         | 0.00                     | 17.25      | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 927                       | 14-Jan-2015  | 1501-14343         | 0.00                     | 881.80     | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-14344         | 0.00                     | 2,658.40   | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-14345         | 0.00                     | 303.00     | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 611                       | 15-Jan-2015  | 1501-14346         | 0.00                     | 182.40     | R                  | Melissa Wilmas             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14347         | 0.00                     | 496.52     | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Materials                    | 265                       | 15-Dec-2014  | 1501-14348         | 0.00                     | -32.00     | R                  | Membership Team-John C     | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14349         | 0.00                     | 1,958.40   | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-14350         | 0.00                     | 3,222.00   | R                  | Mencap                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 17-Dec-2014  | 1501-14352         | 0.00                     | 3,333.33   | R                  | Meon Limited               | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Clothing & Uniforms                      | 203                       | 17-Dec-2014  | 1501-14353         | 0.00                     | 4,166.57   | R                  | Meon Limited               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Allowances                  | 255                       | 05-Dec-2014  | 1501-14354         | 0.00                     | 92.47      | R                  | Mercury Manchester         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Supplies and Services  | Operational Materials                    | 210                       | 15-Dec-2014  | 1501-14355         | 0.00                     | 13.18      | R                  | Mercury Envelopes          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Residential            | Residential Care Dementia                | 580                       | 14-Jan-2015  | 1501-14356         | 0.00                     | 15,397.52  | R                  | Meridian Care Limited      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14357         | 0.00                     | 32,608.68  | R                  | Meridian Care Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14358         | 0.00                     | 3,830.28   | R                  | Meridian Care Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14359         | 0.00                     | 31,027.41  | R                  | Meridian Care Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14360         | 0.00                     | 1,524.00   | R                  | Meridian Care Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Removal Of Workplace Waste               | 201                       | 03-Dec-2014  | 1501-14361         | 0.00                     | 9.00       | R                  | Meridian Security Syst     | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14362         | 0.00                     | 62.00      | R                  | REDACTED PERSONAL DATA     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Supplies and Services  | Consultancy Services                     | 259                       | 29-Jan-2015  | 1501-14363         | 0.00                     | 8,318.00   | R                  | Met Office                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-14364         | 0.00                     | 30.00      | R                  | Metal Supermarkets (Leeds) | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14365         | 0.00                     | 76.30      | R                  | Metco 2000 Limited         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14366         | 0.00                     | 113.00     | R                  | Metco 2000 Limited         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14367         | 0.00                     | 250.00     | R                  | Metco 2000 Limited         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 07-Jan-2015  | 1501-14368         | 0.00                     | 76.30      | R                  | Metco 2000 Limited         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14369         | 0.00                     | 101.78     | R                  | Metco 2                    |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name              | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 15-Jan-2015  | 1501-14386         | 0.00                     | 408.24    | R                  | Michael Hall                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14387         | 0.00                     | 580.84    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-14388         | 0.00                     | 349.20    | R                  | Michael Hendrickson           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14389         | 0.00                     | 605.64    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 29-Jan-2015  | 1501-14390         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 21-Jan-2015  | 1501-14391         | 0.00                     | 15.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 07-Jan-2015  | 1501-14392         | 0.00                     | 25.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14393         | 0.00                     | 835.20    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Premises               | Plant and Machinery                      | 102                       | 02-Jan-2015  | 1501-14394         | 0.00                     | 192.96    | R                  | Michael Ward Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-14395         | 0.00                     | 82.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Transfer Payments                        | 265                       | 15-Jan-2015  | 1501-14400         | 0.00                     | 2,455.12  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14397         | 0.00                     | 823.44    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 23-Jan-2015  | 1501-14398         | 0.00                     | 20.99     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14399         | 0.00                     | 22.00     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14400         | 0.00                     | 1,391.56  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14401         | 0.00                     | 547.48    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-14402         | 0.00                     | 11.40     | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14403         | 0.00                     | 332.76    | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14404         | 0.00                     | 1,193.16  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 21-Jan-2015  | 1501-14405         | 0.00                     | 220.50    | R                  | Microform Academic Publishers | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Office Consumables                       | 210                       | 09-Jan-2015  | 1501-14406         | 0.00                     | 60.00     | R                  | Microform Imaging Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 21-Jan-2015  | 1501-14407         | 0.00                     | 29.00     | R                  | Microform Imaging Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 21-Jan-2015  | 1501-14408         | 0.00                     | 29.00     | R                  | Microform Imaging Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14409         | 0.00                     | 1,870.20  | R                  | REDACTED PERSONAL DATA        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-14410         | 0.00                     | 390.00    | R                  | Mijo I.T. Services Ltd        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14411         | 0.00                     | 8,940.00  | R                  | Milbury Care Services         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/DIs  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14412         | 0.00                     | 8,402.24  | R                  | Milewood Healthcare           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-14413         | 0.00                     | 12,907.96 | R                  | Milewood Healthcare           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14414         | 0.00                     | 421.38    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14415         | 0.00                     | 124.29    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14416         | 0.00                     | 10.97     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14417         | 0.00                     | 2.92      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14418         | 0.00                     | 32.99     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14419         | 0.00                     | 38.55     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14420         | 0.00                     | 10.97     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14421         | 0.00                     | 42.24     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14422         | 0.00                     | 45.24     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14423         | 0.00                     | 88.32     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14424         | 0.00                     | 31.83     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14425         | 0.00                     | 19.12     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14426         | 0.00                     | 56.04     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14427         | 0.00                     | 215.52    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14428         | 0.00                     | 14.70     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14429         | 0.00                     | 334.57    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 27-Jan-2015  | 1501-14430         | 0.00                     | 59.51     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14431         | 0.00                     | 34.23     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14432         | 0.00                     | 4.98      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14433         | 0.00                     | 7.11      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14434         | 0.00                     | 1.12      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14435         | 0.00                     | 35.50     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14436         | 0.00                     | 93.67     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14437         | 0.00                     | 66.38     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14438         | 0.00                     | 69.36     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14439         | 0.00                     | 10.32     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14440         | 0.00                     | 99.04     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14441         | 0.00                     | 7.04      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14442         | 0.00                     | 57.90     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14443         | 0.00                     | 15.76     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-14444         | 0.00                     | 147.21    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14445         | 0.00                     | 6.26      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14446         | 0.00                     | 34.16     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14447         | 0.00                     | 11.49     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-14448         | 0.00                     | 535.04    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14449         | 0.00                     | 14.73     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14450         | 0.00                     | 121.30    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14451         | 0.00                     | 13.52     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14452         | 0.00                     | 30.20     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14453         | 0.00                     | 30.10     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14454         | 0.00                     | 19.07     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14455         | 0.00                     | 224.66    | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14456         | 0.00                     | 75.16     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14457         | 0.00                     | 2.98      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14458         | 0.00                     | 18.88     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14459         | 0.00                     | 30.26     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14460         | 0.00                     | 29.85     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14461         | 0.00                     | 34.95     | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14462         | 0.00                     | 2.98      | R                  | Milford Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Furniture And Equipment      | 205                       | 04-Dec-2014  | 1501-14463         | 0.00                     | 33.30     | R                  |                               |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                        | Premises               | Postages                                | 126                       | 05-Dec-2014  | 1501-14491         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                        | Premises               | Office Consumables                      | 126                       | 10-Dec-2014  | 1501-14492         | 0.00                     | 39.90     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Di     | Premises               | Food & Drink                            | 126                       | 17-Dec-2014  | 1501-14493         | 0.00                     | 119.59    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Premises               | Food & Drink                            | 126                       | 17-Dec-2014  | 1501-14494         | 0.00                     | 7.20      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Premises               | Computer Software & Equipment           | 126                       | 10-Dec-2014  | 1501-14495         | 0.00                     | 127.50    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Premises               | Office Consumables                      | 126                       | 11-Dec-2014  | 1501-14496         | 0.00                     | 18.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Premises               | Office Consumables                      | 126                       | 04-Dec-2014  | 1501-14497         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Premises               | Office Furniture & Equipment            | 126                       | 11-Dec-2014  | 1501-14498         | 0.00                     | 18.76     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Premises               | Public Transport Expenses               | 126                       | 04-Dec-2014  | 1501-14499         | 0.00                     | 222.00    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Premises               | Best Value Training                     | 126                       | 05-Dec-2014  | 1501-14500         | 0.00                     | 24.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Financial Management                      | Premises               | Public Transport Expenses               | 126                       | 05-Dec-2014  | 1501-14501         | 0.00                     | 24.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Premises               | Best Value Training                     | 126                       | 05-Dec-2014  | 1501-14502         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                     | Premises               | Computer Software & Equipment           | 126                       | 05-Dec-2014  | 1501-14503         | 0.00                     | 33.30     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Premises               | Public Transport Expenses               | 126                       | 05-Dec-2014  | 1501-14504         | 0.00                     | 18.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Rip                                       | Premises               | Operational Furniture And Equipment     | 126                       | 17-Dec-2014  | 1501-14505         | 0.00                     | 30.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Premises               | Cleaning Maintenance & Toilettes        | 126                       | 04-Dec-2014  | 1501-14506         | 0.00                     | 12.50     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Premises               | Operational Furniture And Equipment     | 126                       | 05-Dec-2014  | 1501-14507         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Operational Furniture And Equipment     | 126                       | 04-Dec-2014  | 1501-14508         | 0.00                     | 12.60     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Removal Of Workplace Waste              | 126                       | 11-Dec-2014  | 1501-14509         | 0.00                     | 30.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Subsistence                             | 126                       | 04-Dec-2014  | 1501-14510         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Office Consumables                      | 126                       | 05-Dec-2014  | 1501-14511         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Office Consumables                      | 126                       | 10-Dec-2014  | 1501-14512         | 0.00                     | 24.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Food & Drink                            | 126                       | 10-Dec-2014  | 1501-14513         | 0.00                     | 81.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Food & Drink                            | 126                       | 11-Dec-2014  | 1501-14514         | 0.00                     | 78.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Food & Drink                            | 126                       | 17-Dec-2014  | 1501-14515         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Premises               | Removal Of Workplace Waste              | 126                       | 04-Dec-2014  | 1501-14516         | 0.00                     | 39.30     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Food & Drink                            | 126                       | 04-Dec-2014  | 1501-14517         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Public Transport Expenses               | 265                       | 04-Dec-2014  | 1501-14518         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Food & Drink                            | 126                       | 04-Dec-2014  | 1501-14519         | 0.00                     | 18.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Public Transport Expenses               | 126                       | 04-Dec-2014  | 1501-14520         | 0.00                     | 102.00    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Placement Support                       | 126                       | 04-Dec-2014  | 1501-14521         | 0.00                     | 7.20      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Removal Of Workplace Waste              | 126                       | 05-Dec-2014  | 1501-14522         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Office Consumables                      | 126                       | 05-Dec-2014  | 1501-14523         | 0.00                     | 160.09    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Public Transport Expenses               | 126                       | 05-Jan-2014  | 1501-14524         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Payments To Residents                   | 126                       | 05-Dec-2014  | 1501-14525         | 0.00                     | 48.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Legal Disbursements                     | 126                       | 05-Dec-2014  | 1501-14526         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Food & Drink                            | 126                       | 05-Dec-2014  | 1501-14527         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Fixtures & Fittings                     | 126                       | 05-Dec-2014  | 1501-14528         | 0.00                     | 36.90     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Food & Drink                            | 126                       | 17-Dec-2014  | 1501-14529         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation  | Premises               | Public Transport Expenses               | 126                       | 05-Dec-2014  | 1501-14530         | 0.00                     | 6.00      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Premises               | Computer Software & Equipment           | 126                       | 05-Dec-2014  | 1501-14531         | 0.00                     | 42.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Premises               | Operational Furniture And Equipment     | 126                       | 05-Dec-2014  | 1501-14532         | 0.00                     | 8.59      | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Premises               | Food & Drink                            | 126                       | 10-Dec-2014  | 1501-14533         | 0.00                     | 29.07     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Premises               | Removal Of Workplace Waste              | 126                       | 11-Dec-2014  | 1501-14534         | 0.00                     | 23.40     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Computer Software & Equipment           | 126                       | 04-Dec-2014  | 1501-14535         | 0.00                     | 16.10     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Removal Of Workplace Waste              | 126                       | 17-Dec-2014  | 1501-14536         | 0.00                     | 22.20     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Computer Software & Equipment           | 126                       | 17-Dec-2014  | 1501-14537         | 0.00                     | 12.40     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | Other Hired And Contracted Services     | 126                       | 05-Dec-2014  | 1501-14538         | 0.00                     | 24.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Premises               | Removal Of Workplace Waste              | 126                       | 17-Dec-2014  | 1501-14539         | 0.00                     | 12.00     | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Premises               | Best Value Training                     | 126                       | 17-Dec-2014  | 1501-14540         | 0.00                     | 137.10    | R                  | Mj Mccarthy Ltd          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Teaching Materials                      | 202                       | 09-Jan-2015  | 1501-14541         | 0.00                     | 135.00    | R                  | Mi Badges & More Limited | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Teaching Materials                      | 202                       | 09-Jan-2015  | 1501-14542         | 0.00                     | 141.30    | R                  | Mi Badges & More Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 08-Jan-2015  | 1501-14543         | 0.00                     | 3,742.29  | R                  | Mmi                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 09-Jan-2015  | 1501-14544         | 0.00                     | 38.04     | R                  | Mobile Mini Uk Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 22-Jan-2015  | 1501-14545         | 0.00                     | 38.04     | R                  | Mobile Mini Uk Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                      | 210                       | 18-Dec-2014  | 1501-14546         | 0.00                     | 8.00      | R                  | Mobilestyle              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 23-Jan-2015  | 1501-14547         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 23-Jan-2015  | 1501-14548         | 0.00                     | 9,000.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 23-Jan-2015  | 1501-14549         | 0.00                     | 2,205.85  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 23-Jan-2015  | 1501-14550         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 16-Jan-2015  | 1501-14551         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 16-Jan-2015  | 1501-14552         | 0.00                     | 2,205.85  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 16-Jan-2015  | 1501-14553         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 14-Jan-2015  | 1501-14554         | 0.00                     | 2,205.85  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 14-Jan-2015  | 1501-14555         | 0.00                     | 2,205.85  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 14-Jan-2015  | 1501-14556         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 02-Jan-2015  | 1501-14557         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 02-Jan-2015  | 1501-14558         | 0.00                     | 12,000.00 | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 02-Jan-2015  | 1501-14559         | 0.00                     | 2,205.85  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 02-Jan-2015  | 1501-14560         | 0.00                     | 2,500.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                            | 8                         | 13-Jan-2015  | 1501-14561         | 0.00                     | 8,400.00  | R                  | Modis International Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Di   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14562         | 0.00                     | 212.68    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                             | 7                         | 29-Jan-2015  | 1501-14563         | 0.00                     | 33,130.00 | C                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 08-Jan-2015  | 1501-14564         | 0.00                     | 50.00     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14565         | 0.00                     | 608.04    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14566         | 0.00                     | 1,311.43  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-14567         | 0.00                     | 990.00    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14568         | 0.00                     | 1,043.66  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Di   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14569         | 0.00                     | 1,416.08  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14570         | 0.00                     | 769.88    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 08-Jan-2015  | 1501-14571         | 0.00                     | 3,000.00  | R                  | Mjojo Films              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Bought In Professional Services         | 277                       | 13-Jan-2015  | 1501-14572         | 0.00                     | 3,065.00  | R                  | Molly Cowderoy           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14573         | 0.00                     | 915.24    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport              | Repair & Maintenance of Plant           | 342                       | 09-Jan-2015  | 1501-14574         | 0.00                     | 814.14    | R                  | Momentum Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14575         | 0.00                     | 263.28    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-14576         | 0.00                     | 1,217.60  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 10-Dec-2014  |                    |                          |           |                    |                          |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                     | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-14596         | 0.00                     | 4.75       | R                  | Moorcroft Debt Recovery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-14597         | 0.00                     | 103.57     | R                  | Moorcroft Debt Recovery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-14598         | 0.00                     | 85.83      | R                  | Moorcroft Debt Recovery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Supplies and Services  | Commissioned Services                    | 264                       | 16-Jan-2015  | 1501-14599         | 0.00                     | 66.20      | R                  | Moorcroft Debt Recovery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Supplies and Services  | Commissioned Services                    | 264                       | 16-Jan-2015  | 1501-14600         | 0.00                     | 72.05      | R                  | Moorcroft Debt Recovery Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14601         | 0.00                     | 3,627.72   | R                  | Moorfield House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14602         | 0.00                     | 1,460.40   | R                  | Moorfield House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-14603         | 0.00                     | 5,203.12   | R                  | Moorfield House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14604         | 0.00                     | 1,328.52   | R                  | Moorfield House                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14605         | 0.00                     | 15,766.29  | R                  | Moorfield House                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14612         | 0.00                     | 11,524.54  | R                  | Moorfield House                          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                  | Premises               | Rents                                    | 141                       | 16-Jan-2015  | 1501-14607         | 0.00                     | 9,093.50   | R                  | Moorhead Properties Limited              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                  | Premises               | Rents                                    | 141                       | 16-Jan-2015  | 1501-14608         | 0.00                     | 13,438.94  | R                  | Moorhead Properties Limited              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14609         | 0.00                     | 1,415.40   | R                  | Moorleigh Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14610         | 0.00                     | 23,376.08  | R                  | Moorleigh Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14611         | 0.00                     | 1,296.72   | R                  | Moorleigh Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14612         | 0.00                     | 10,482.44  | R                  | Moorleigh Nursing Home                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Premises               | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-14613         | 0.00                     | 139.00     | R                  | Moorside R & T Association               | No               |
| Leeds City Council               | 31/01/2015     | Executive & Corporate          | Learning Skills & Universal                | Premises               | Rents                                    | 141                       | 07-Jan-2015  | 1501-14614         | 0.00                     | 50.00      | R                  | Moorstown Methodist Church               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                          | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 28-Jan-2015  | 1501-14615         | 0.00                     | 250.00     | R                  | Moorstown Social Club Over 60s Section   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14616         | 0.00                     | 6,482.36   | R                  | Moorville Residential                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership       | Employees              | Training & Development                   | 70                        | 22-Jan-2015  | 1501-14617         | 0.00                     | 4,583.33   | R                  | Moran Training And Consultancy (Mtc) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership       | Employees              | Training & Development                   | 70                        | 14-Jan-2015  | 1501-14618         | 0.00                     | 4,583.33   | R                  | Moran Training And Consultancy (Mtc) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14619         | 0.00                     | 8,458.73   | R                  | Morley Manor Residential Home            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14620         | 0.00                     | 8,023.84   | R                  | Morley Manor Residential Home            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Transport              | Teaching Materials                       | 321                       | 03-Dec-2014  | 1501-14621         | 0.00                     | 18.63      | R                  | Morrison Petrol                          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Transport              | Agency Staff                             | 321                       | 02-Dec-2014  | 1501-14622         | 0.00                     | 4.72       | R                  | Morrison Petrol                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 19-Jan-2015  | 1501-14623         | 0.00                     | 1,315.50   | R                  | Mosaic Centre                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 21-Jan-2015  | 1501-14624         | 0.00                     | 161.66     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 21-Jan-2015  | 1501-14625         | 0.00                     | 146.02     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 21-Jan-2015  | 1501-14626         | 0.00                     | 135.83     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 21-Jan-2015  | 1501-14627         | 0.00                     | 35.78      | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 21-Jan-2015  | 1501-14628         | 0.00                     | 347.46     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14629         | 0.00                     | 54.58      | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14630         | 0.00                     | 501.24     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14631         | 0.00                     | 20.83      | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14632         | 0.00                     | 276.19     | R                  | Mothercare Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                        | Supplies and Services  | Food & Drink                             | 201                       | 22-Dec-2014  | 1501-14633         | 0.00                     | 13.32      | R                  | Motosave Ltd                             | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Premises               | Maintenance Of Traffic Signals           | 108                       | 16-Jan-2015  | 1501-14634         | 0.00                     | 3,499.45   | R                  | Moti Macdonald Limited                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Construction           | Capital                                  | 3                         | 30-Jan-2015  | 1501-14635         | 0.00                     | 3,194.20   | C                  | Moti Macdonald Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Supplies and Services  | Other Hired And Contracted Services      | 208                       | 22-Dec-2014  | 1501-14636         | 0.00                     | 300.00     | R                  | Mouchel                                  | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                  | Capital                | Other Costs                              | 7                         | 30-Jan-2015  | 1501-14637         | 0.00                     | 4,950.00   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                  | Capital                | Other Costs                              | 7                         | 30-Jan-2015  | 1501-14638         | 0.00                     | 4,950.00   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-14639         | 0.00                     | 2,220.00   | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 14-Jan-2015  | 1501-14640         | 0.00                     | 3,426.45   | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 14-Jan-2015  | 1501-14641         | 0.00                     | 13,926.81  | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-14642         | 0.00                     | 14,983.60  | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-14643         | 0.00                     | 6,099.02   | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-14644         | 0.00                     | 38,703.01  | R                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 30-Jan-2015  | 1501-14645         | 0.00                     | 942.50     | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-14646         | 0.00                     | 26,443.11  | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-14647         | 0.00                     | 5,300.00   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-14648         | 0.00                     | 6,221.25   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 21-Jan-2015  | 1501-14649         | 0.00                     | 1,500.00   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-14650         | 0.00                     | 7,000.00   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 14-Jan-2015  | 1501-14651         | 0.00                     | 6,319.24   | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 14-Jan-2015  | 1501-14652         | 0.00                     | 110,604.90 | C                  | Mouchel Ltd                              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Capital                | Other Costs                              | 7                         | 14-Jan-2015  | 1501-14653         | 0.00                     | 11,303.46  | C                  | Mouchel Ltd                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget  | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-14654         | 0.00                     | 1,551.00   | R                  | Mountway Limited                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget  | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-14655         | 0.00                     | 3,784.00   | R                  | Mountway Limited                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-14656         | 0.00                     | 1,610.00   | R                  | Moveable Feast Productions Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Rents (non supported)                    | 552                       | 26-Jan-2015  | 1501-14657         | 0.00                     | 260.00     | R                  | Mr & Mrs C Blunden                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 28-Jan-2015  | 1501-14658         | 0.00                     | 150.30     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 19-Jan-2015  | 1501-14659         | 0.00                     | 150.30     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 21-Jan-2015  | 1501-14660         | 0.00                     | 150.30     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                       | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-14661         | 0.00                     | 2,562.00   | C                  | Mr Abhod Kumar Sharma                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-14662         | 0.00                     | 76.12      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-14663         | 0.00                     | 83.12      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 30-Jan-2015  | 1501-14664         | 0.00                     | 83.12      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 12-Jan-2015  | 1501-14665         | 0.00                     | 76.12      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                  | Income                 | Service Charges & Security Fees          | 938                       | 27-Jan-2015  | 1501-14666         | 0.00                     | 303.53     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development         | Income                 | Building Regulation Fees                 | 929                       | 08-Jan-2015  | 1501-14667         | 0.00                     | 91.67      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 08-Jan-2015  | 1501-14668         | 0.00                     | 486.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-14669         | 0.00                     | 64.30      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 20-Jan-2015  | 1501-14670         | 0.00                     | 64.30      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 19-Jan-2015  | 1501-14671         | 0.00                     | 64.30      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-14672         | 0.00                     | 64.30      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-14673         | 0.00                     | 64.30      | 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 | 31/01/2015     | Environment & Housing | Streetscene Environmental Services      | Supplies and Services  | Publication And Promotion                | 267                       | 08-Jan-2015  | 1501-14701         | 0.00                     | 30.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                              | Income                 | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-14702         | 0.00                     | 75.60      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Customer Services                       | Income                 | Service Charges & Security Fees          | 938                       | 08-Jan-2015  | 1501-14703         | 0.00                     | 10.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services      | Supplies and Services  | Publication And Promotion                | 267                       | 12-Jan-2015  | 1501-14704         | 0.00                     | 30.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                              | Income                 | Swimming Bath Charges                    | 923                       | 08-Jan-2015  | 1501-14705         | 0.00                     | 75.60      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 12-Jan-2015  | 1501-14706         | 0.00                     | 151.17     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-14707         | 0.00                     | 151.17     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 30-Jan-2015  | 1501-14708         | 0.00                     | 151.17     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 23-Jan-2015  | 1501-14709         | 0.00                     | 151.17     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                    | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-14710         | 0.00                     | 13,000.00  | C                  | Mrs Margaret Benson                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Recreation                              | Income                 | Service Charges & Security Fees          | 938                       | 08-Jan-2015  | 1501-14711         | 0.00                     | 10.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                              | Income                 | Swimming Bath Charges                    | 923                       | 08-Jan-2015  | 1501-14712         | 0.00                     | 59.40      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Customer Services                       | Income                 | Service Charges & Security Fees          | 938                       | 08-Jan-2015  | 1501-14713         | 0.00                     | 10.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services      | Supplies and Services  | Publication And Promotion                | 267                       | 12-Jan-2015  | 1501-14714         | 0.00                     | 30.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Asset Management Services               | Income                 | Service Charges & Security Fees          | 938                       | 27-Jan-2015  | 1501-14715         | 0.00                     | 497.40     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Placement Support                        | 550                       | 05-Jan-2015  | 1501-14716         | 0.00                     | 63.75      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Placement Support                        | 550                       | 12-Jan-2015  | 1501-14717         | 0.00                     | 63.75      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Placement Support                        | 550                       | 19-Jan-2015  | 1501-14718         | 0.00                     | 63.75      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-14719         | 0.00                     | 63.75      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-14720         | 0.00                     | 63.75      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Transfer Payments      | Leaving Care Allowances                  | 634                       | 13-Jan-2015  | 1501-14721         | 0.00                     | 50.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services      | Supplies and Services  | Publication And Promotion                | 267                       | 12-Jan-2015  | 1501-14722         | 0.00                     | 30.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Safeguarding Targeted & Specialist      | Transfer Payments      | Other Hired And Contracted Services      | 634                       | 01-Dec-2014  | 1501-14723         | 0.00                     | 5.35       | R                  | Muffin Break                       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-14724         | 0.00                     | 16,051.20  | R                  | Mulberry Bush Nursery & Pre School | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-14725         | 0.00                     | 2,425.00   | R                  | Mulberry Bush Nursery & Pre School | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-14726         | 0.00                     | 8,615.62   | R                  | Mulgrave House                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14727         | 0.00                     | 1,295.52   | R                  | Mulgrave House                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Third Party Payments   | Nursing Home                             | 570                       | 15-Jan-2015  | 1501-14728         | 0.00                     | 1,724.00   | R                  | Mulgrave House                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services  | Books & Audio-Visual Materials           | 205                       | 14-Jan-2015  | 1501-14729         | 0.00                     | 155.67     | R                  | Multicultural Bookshop             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 23-Jan-2015  | 1501-14730         | 0.00                     | 250.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 23-Jan-2015  | 1501-14731         | 0.00                     | 695.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 23-Jan-2015  | 1501-14732         | 0.00                     | 250.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 23-Jan-2015  | 1501-14733         | 0.00                     | 695.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-14734         | 0.00                     | 353.30     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-14735         | 0.00                     | 250.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-14736         | 0.00                     | 695.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-14737         | 0.00                     | 250.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                | Transport              | Plant Hire - By Directorate              | 305                       | 08-Jan-2015  | 1501-14738         | 0.00                     | 695.00     | R                  | Multhog Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services  | Office Consumables                       | 221                       | 19-Dec-2014  | 1501-14739         | 0.00                     | 207.00     | R                  | Multimount                         | No               |
| Leeds City Council | 31/01/2015     | City Development      | Conferences & Skills                    | Supplies and Services  | Conferences Meetings                     | 250                       | 15-Jan-2015  | 1501-14740         | 0.00                     | 25.00      | R                  | Multiple Choice                    | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Safer Leeds Drugs Team                  | Third Party Payments   | Residential - Drugs & Alcohol            | 583                       | 02-Jan-2015  | 1501-14741         | 0.00                     | 109,548.00 | R                  | Multiple Choice                    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                    | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-14742         | 0.00                     | 34,397.50  | R                  | Munro Market Research Ltd          | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-14743         | 0.00                     | 61.76      | R                  | Murodigital                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                    | Capital                | Other Costs                              | 7                         | 07-Jan-2015  | 1501-14744         | 0.00                     | 898,291.14 | C                  | Muse Developments Ltd              | No               |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                    | Capital                | Other Costs                              | 7                         | 19-Jan-2015  | 1501-14745         | 0.00                     | 293,784.97 | C                  | Muse Developments Ltd              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments   | Removal Of Workplace Waste               | 550                       | 04-Dec-2014  | 1501-14746         | 0.00                     | 172.51     | R                  | Myranadeldelivery Com              | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-14747         | 0.00                     | 500.00     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-14748         | 0.00                     | 427.70     | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-14749         | 0.00                     | 1,035.00   | R                  | N Din                              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-14750         | 0.00                     | 1,725.00   | R                  | N Din                              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-14751         | 0.00                     | 1,185.00   | R                  | N Din                              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Transport              | Private Hire - Occasional                | 360                       | 19-Jan-2015  | 1501-14752         | 0.00                     | 756.30     | R                  | N Din                              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services General Fund        | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-14753         | 0.00                     | 810.00     | R                  | N Din                              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14754         | 0.00                     | 135.56     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14755         | 0.00                     | 249.70     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14756         | 0.00                     | 340.00     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14757         | 0.00                     | 135.00     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14758         | 0.00                     | 704.06     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-14759         | 0.00                     | 76.35      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-14760         | 0.00                     | 201.66     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-14761         | 0.00                     | 67.22      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-14762         | 0.00                     | 198.46     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-14763         | 0.00                     | 95.61      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials And Equipment      | 205                       | 14-Jan-2015  | 1501-14764         | 0.00                     | 55.20      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-14765         | 0.00                     | 198.13     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14766         | 0.00                     | 118.22     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14767         | 0.00                     | 252.82     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14768         | 0.00                     | 7.07       | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-14769         | 0.00                     | 112.19     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-14770         | 0.00                     | 97.10      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-14771         | 0.00                     | 183.60     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-14772         | 0.00                     | 29.33      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-14773         | 0.00                     | 64.29      | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-14774         | 0.00                     | 268.88     | R                  | N E Truck Spares Ltd               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dts | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 15-Jan-2015  | 1501-14775         | 0.00                     | 23.00      | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | External Hire - Occasional               | 304                       | 02-Jan-2015  | 1501-14776         | 0.00                     | 86.00      | R                  | N L Commercial Leeds Ltd           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | External Hire - Occasional               | 304                       | 02-Jan-2015  | 1501-14777         | 0.00                     | 86.00      | R                  | N L Commercial Leeds Ltd           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Transport              | External Hire - Occasional               | 304                       | 02-Jan-2015  | 1501-14778         | 0.00                     | 172.00     | R                  | N L Commercial Leeds Ltd           | No               |
| Leeds City Council | 31/01/2015     |                       |   |                        |  |                           |              |                    |                          |            |                    |                                    |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-14806         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14807         | 0.00                     | 97.60     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14808         | 0.00                     | 58.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14809         | 0.00                     | 74.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-14810         | 0.00                     | 41.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14811         | 0.00                     | 53.60     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-14812         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 16-Jan-2015  | 1501-14813         | 0.00                     | 80.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14814         | 0.00                     | 71.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14815         | 0.00                     | 32.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 15-Jan-2015  | 1501-14816         | 0.00                     | 54.80     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14817         | 0.00                     | 23.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14818         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14819         | 0.00                     | 86.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14820         | 0.00                     | 100.00    | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14821         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14822         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14823         | 0.00                     | 71.60     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14824         | 0.00                     | 50.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14825         | 0.00                     | 23.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14826         | 0.00                     | 86.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14827         | 0.00                     | 86.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14828         | 0.00                     | 53.60     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire -Occasional                | 304                       | 02-Jan-2015  | 1501-14829         | 0.00                     | 86.00     | R                  | N L Commercials Leeds Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-14830         | 0.00                     | 640.20    | R                  | N Powell                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 08-Jan-2015  | 1501-14831         | 0.00                     | 280.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-14832         | 0.00                     | 350.75    | R                  | N Rafique                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Memberships                              | 226                       | 23-Jan-2015  | 1501-14833         | 0.00                     | 100.00    | R                  | Naacac Charity                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategic Accounts                       | Miscellaneous          | Non-Recurring Grants                     | 227                       | 23-Jan-2015  | 1501-14834         | 0.00                     | 300.00    | R                  | National Court Social Fund       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14835         | 0.00                     | 815.52    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-14836         | 0.00                     | 353.36    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                              | 256                       | 16-Dec-2014  | 1501-14837         | 0.00                     | 31.90     | R                  | Nandos Leeds Cardigan            | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Leaving Care Grants                      | 256                       | 16-Dec-2014  | 1501-14838         | 0.00                     | 8.30      | R                  | Nandos Leeds Cardigan            | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 256                       | 29-Nov-2014  | 1501-14839         | 0.00                     | 15.05     | R                  | Nandos Leeds Trinity             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff           | Agency Staff                             | 256                       | 08-Dec-2014  | 1501-14840         | 0.00                     | 14.65     | R                  | Nandos Newcastle                 | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 29-Jan-2015  | 1501-14841         | 0.00                     | 150.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-14842         | 0.00                     | 225.00    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-14843         | 0.00                     | 6,343.36  | R                  | Nas Services Limited             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-14844         | 0.00                     | 6,343.36  | R                  | Nas Services Limited             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-14845         | 0.00                     | 3,113.37  | R                  | Nas Services Limited             | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-14846         | 0.00                     | 3,113.37  | R                  | Nas Services Limited             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14847         | 0.00                     | 10,069.76 | R                  | Nas Services Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14848         | 0.00                     | 471.08    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14849         | 0.00                     | 501.68    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 08-Jan-2015  | 1501-14850         | 0.00                     | 190.00    | C                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-14851         | 0.00                     | 4,119.04  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14852         | 0.00                     | 1,075.00  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Memberships                              | 226                       | 15-Jan-2015  | 1501-14853         | 0.00                     | 205.00    | R                  | National Association Of Memorial | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-14854         | 0.00                     | 356.67    | R                  | National Car Parks Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Training Costs                           | 548                       | 03-Dec-2014  | 1501-14855         | 0.00                     | 10.50     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Agency Staff                             | 551                       | 16-Dec-2014  | 1501-14856         | 0.00                     | 42.00     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General Arriently For Clients/Residents  | 548                       | 18-Dec-2014  | 1501-14857         | 0.00                     | 40.89     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Dec-2014  | 1501-14858         | 0.00                     | 11.58     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 10-Dec-2014  | 1501-14859         | 0.00                     | 21.70     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Removal Of Workplace Waste               | 265                       | 11-Dec-2014  | 1501-14860         | 0.00                     | 110.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 11-Dec-2014  | 1501-14861         | 0.00                     | 110.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Clothing & Uniforms                      | 265                       | 11-Dec-2014  | 1501-14862         | 0.00                     | 206.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Computer Software & Equipment            | 265                       | 16-Dec-2014  | 1501-14863         | 0.00                     | 146.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Dec-2014  | 1501-14864         | 0.00                     | 16.00     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Dec-2014  | 1501-14865         | 0.00                     | 19.20     | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Dec-2014  | 1501-14866         | 0.00                     | 166.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                          | Supplies and Services  | Publication And Promotion                | 265                       | 30-Dec-2014  | 1501-14867         | 0.00                     | 140.00    | R                  | National Express Limited         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Income                 | Admissions, Booking Fees & Ticket Sales  | 933                       | 19-Jan-2015  | 1501-14868         | 0.00                     | 360.94    | R                  | National Express Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14869         | 0.00                     | 3,250.34  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14870         | 0.00                     | 3,250.66  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14871         | 0.00                     | 5,092.99  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14872         | 0.00                     | 3,250.66  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14873         | 0.00                     | 3,157.35  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14874         | 0.00                     | 3,303.36  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14875         | 0.00                     | 3,303.36  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14876         | 0.00                     | 3,303.36  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14877         | 0.00                     | 1,761.49  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14878         | 0.00                     | 1,895.25  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14879         | 0.00                     | 3,405.66  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14880         | 0.00                     | 3,405.66  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14881         | 0.00                     | 1,673.52  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14882         | 0.00                     | 3,092.25  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14883         | 0.00                     | 3,255.00  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14884         | 0.00                     | 3,092.55  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14885         | 0.00                     | 3,405.66  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14886         | 0.00                     | 3,076.08  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 30-Jan-2015  | 1501-14887         | 0.00                     | 2,546.25  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 12-Jan-2015  | 1501-14888         | 0.00                     | 2,642.40  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 02-Jan-2015  | 1501-14889         | 0.00                     | 99.75     | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies           | 509                       | 09-Jan-2015  | 1501-14890         | 0.00                     | 2,781.30  | R                  | National Fostering Agency Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens                      |  |                        |  |                           |              |                    |                          |           |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 265                       | 22-Dec-2014  | 1501-14911         | 0.00                     | 669.00     | R                  | Nationality Directorat           | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-14912         | 0.00                     | 150.00     | R                  | Nationwide Data Collection       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion                | 267                       | 09-Jan-2015  | 1501-14913         | 0.00                     | 328.80     | R                  | Nationwide Marquee Hire          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Publication And Promotion                | 267                       | 16-Jan-2015  | 1501-14914         | 0.00                     | 328.80     | R                  | Nationwide Marquee Hire          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14915         | 0.00                     | 10,073.00  | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-14916         | 0.00                     | 689.00     | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14917         | 0.00                     | -82.00     | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14918         | 0.00                     | -738.00    | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14919         | 0.00                     | -738.00    | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14920         | 0.00                     | -82.00     | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14921         | 0.00                     | -82.00     | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Transport              | Plant Hire - By Directorate              | 305                       | 07-Jan-2015  | 1501-14922         | 0.00                     | -69.00     | R                  | Nationwide Platforms Limited     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-14923         | 0.00                     | 758.20     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14924         | 0.00                     | 1,434.20   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Income                 | Admissions, Booking Fees & Ticket Sales  | 933                       | 08-Jan-2015  | 1501-14925         | 0.00                     | 70.00      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Agency Staff                             | 202                       | 02-Dec-2014  | 1501-14926         | 0.00                     | 123.96     | R                  | Nbn International                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Employees              | Agency Staff                             | 70                        | 09-Dec-2014  | 1501-14927         | 0.00                     | 37.26      | R                  | Ncs'vua City Hsksa Rev           | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 08-Jan-2015  | 1501-14928         | 0.00                     | 33.00      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-14929         | 0.00                     | 666.92     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-14930         | 0.00                     | 23.60      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Payments To Voluntary Organisations      | 561                       | 13-Jan-2015  | 1501-14931         | 0.00                     | 16,291.00  | R                  | Neighbourhood Elders Team        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 14-Jan-2015  | 1501-14932         | 0.00                     | 56.00      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 627                       | 02-Jan-2015  | 1501-14933         | 0.00                     | 290.48     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Employees              | Training & Development                   | 70                        | 02-Jan-2015  | 1501-14934         | 0.00                     | 195.00     | R                  | Neil Taylor Training Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Employees              | Training & Development                   | 70                        | 02-Jan-2015  | 1501-14935         | 0.00                     | 510.00     | R                  | Neil Taylor Training Ltd         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-14936         | 0.00                     | 1,080.52   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 23-Jan-2015  | 1501-14937         | 0.00                     | 25.00      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 09-Jan-2015  | 1501-14938         | 0.00                     | 25.00      | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14939         | 0.00                     | 527.75     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-14940         | 0.00                     | 143.16     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-14941         | 0.00                     | 425.00     | R                  | Nemesis Systems                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 08-Jan-2015  | 1501-14942         | 0.00                     | 19,924.42  | R                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-14943         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 25-Jan-2015  | 1501-14944         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 25-Jan-2015  | 1501-14945         | 0.00                     | 2,890.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-14946         | 0.00                     | 1,462.69   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-14947         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14948         | 0.00                     | 13,630.99  | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14949         | 0.00                     | 8,346.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14950         | 0.00                     | 2,798.28   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-14951         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-14952         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14953         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-14954         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-14955         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14956         | 0.00                     | 1,500.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 28-Jan-2015  | 1501-14957         | 0.00                     | 3,800.00   | C                  | Neo Property Solutions Limited   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Postages                                 | 212                       | 07-Jan-2015  | 1501-14958         | 0.00                     | -31.00     | R                  | Neopost Finance Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Postages                                 | 212                       | 07-Jan-2015  | 1501-14959         | 0.00                     | 168.79     | R                  | Neopost Finance Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-14960         | 0.00                     | 66.00      | R                  | Neopost Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Postages                                 | 212                       | 09-Jan-2015  | 1501-14961         | 0.00                     | 115.32     | R                  | Neopost Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Postages                                 | 212                       | 09-Jan-2015  | 1501-14962         | 0.00                     | 215.39     | R                  | Neopost Limited                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development       | Supplies and Services  | Office Consumables                       | 210                       | 15-Jan-2015  | 1501-14963         | 0.00                     | 119.94     | R                  | Neopost Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14964         | 0.00                     | 23,321.25  | R                  | Nesfield Lodge                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14965         | 0.00                     | 1,097.44   | R                  | Nesfield Lodge                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Civic And Community Buildings            | Supplies and Services  | Office Furniture & Equipment             | 201                       | 16-Jan-2015  | 1501-14966         | 0.00                     | 75.00      | R                  | Netscare Europe Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 15-Jan-2015  | 1501-14967         | 0.00                     | 250.00     | R                  | Network Leads                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Rents                  | Premises                                 | 14                        | 23-Jan-2015  | 1501-14968         | 0.00                     | 3,946.55   | R                  | Network Rail                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14969         | 0.00                     | 9,637.56   | R                  | Neville House                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Agency Staff                             | 200                       | 09-Dec-2014  | 1501-14970         | 0.00                     | 3.32       | R                  | Nevisport                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services  | Office Consumables                       | 241                       | 27-Dec-2014  | 1501-14971         | 0.00                     | 3.72       | R                  | Nevisport                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-14972         | 0.00                     | 11,950.40  | R                  | New Beginnings At Park Spring    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-14973         | 0.00                     | 5,517.60   | R                  | New Beginnings At Park Spring    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-14974         | 0.00                     | 115.01     | R                  | New Harvest Christian Fellowship | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-14975         | 0.00                     | 11,887.92  | R                  | New Springwood Nursery           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-14976         | 0.00                     | 455.00     | R                  | New Wortley Community Centre     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14977         | 0.00                     | 12,588.20  | R                  | Newbrook                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-14978         | 0.00                     | 3,586.33   | R                  | Newfield Lodge                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14979         | 0.00                     | 1,764.68   | R                  | Newfield Lodge                   | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-14980         | 0.00                     | 1,603.60   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 12-Jan-2015  | 1501-14981         | 0.00                     | 52.00      | R                  | Newlands Get Together Club       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Clothing & Uniforms                      | 206                       | 04-Dec-2014  | 1501-14982         | 0.00                     | 229.92     | R                  | Newquest Media                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-14983         | 0.00                     | 16.25      | R                  | Newstime Uk Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Leaving Care Allowances                  | 559                       | 09-Dec-2014  | 1501-14984         | 0.00                     | 24.99      | R                  | Next Directory                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Sem-Supported Independent Living         | 520                       | 09-Jan-2015  | 1501-14985         | 0.00                     | 8,303.57   | R                  | Next Step Care Management        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Sem-Supported Independent Living         | 520                       | 09-Jan-2015  | 1501-14986         | 0.00                     | 4,464.29   | R                  | Next Step Care Management        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 253                       | 04-Dec-2014  | 1501-14987         | 0.00                     | 163.25     | R                  | Nh Belvedere                     | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 22-Jan-2015  | 1501-14988         | 0.00                     | 120,777.18 | R                  | Nhs England                      | No               |
| Leeds City Council               | 31/01/         |                                |  |                        |  |                           |              |                    |                          |            |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit                  | Service Division Label                   | Category Internal Name              | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                   | Procurement Card |
|----------------------------------|----------------|--------------------------------------|--|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services               | Crockery, Cutlery & Utensils             | 221                       | 07-Jan-2015  | 1501-15016         | 0.00                     | 179.99    | R                  | Nisbets                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Food & Drink                             | 221                       | 28-Nov-2014  | 1501-15017         | 0.00                     | 39.47     | R                  | Nisbets Plc                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Third Party Payments                | Placement Support                        | 550                       | 15-Jan-2015  | 1501-15018         | 0.00                     | 550.00    | R                  | Noahs Ark Kindergarten             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | External Hire -Occasional                | 304                       | 09-Jan-2015  | 1501-15019         | 0.00                     | 3,000.00  | R                  | Noblet Municipal Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | External Hire -Occasional                | 304                       | 09-Jan-2015  | 1501-15020         | 0.00                     | 3,000.00  | R                  | Noblet Municipal Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Streetscene Environmental Services       | Transport                           | Outside Repairs (Non CVM)                | 344                       | 19-Jan-2015  | 1501-15021         | 0.00                     | 41,671.23 | R                  | Noblet Municipal Services Ltd      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disability  | Transfer Payments                   | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15022         | 0.00                     | 1,728.90  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15023         | 0.00                     | 561.42    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15024         | 0.00                     | 806.40    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments                   | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15025         | 0.00                     | 704.40    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-15026         | 0.00                     | 1,500.00  | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-15027         | 0.00                     | 2,265.00  | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-15028         | 0.00                     | 99.06     | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-15029         | 0.00                     | 39.16     | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-15030         | 0.00                     | 22.73     | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-15031         | 0.00                     | 2,427.61  | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Community Safety                         | Other Hired And Contracted Services | Supplies and Services                    | 265                       | 16-Jan-2015  | 1501-15032         | 0.00                     | 1,622.76  | R                  | Norbain Sd Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15033         | 0.00                     | 1,168.16  | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/Dis | Transfer Payments                   | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15034         | 0.00                     | 569.16    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15035         | 0.00                     | 460.80    | R                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-15036         | 0.00                     | 500.00    | R                  | Norman Taylor                      | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-15037         | 0.00                     | 250.00    | R                  | Norman Taylor                      | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-15038         | 0.00                     | 150.00    | R                  | Norman Taylor                      | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services               | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-15039         | 0.00                     | 125.00    | R                  | Norman Direct                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-15040         | 0.00                     | 3,307.70  | R                  | North Leeds Community Nursery      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-15041         | 0.00                     | 7,524.00  | R                  | North Leeds Community Nursery      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services               | Advertising                              | 211                       | 08-Jan-2015  | 1501-15042         | 0.00                     | 540.00    | R                  | North Leeds Life (UK) Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services               | Telephones                               | 213                       | 15-Jan-2015  | 1501-15043         | 0.00                     | 27.00     | R                  | North Leeds Music Centre           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services               | Bank Charges                             | 263                       | 20-Jan-2015  | 1501-15044         | 0.00                     | 2,832.00  | R                  | North Leeds Music Centre           | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Economic Development                     | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-15045         | 0.00                     | 30,561.37 | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15046         | 0.00                     | 786.96    | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15047         | 0.00                     | 24,368.31 | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15048         | 0.00                     | 845.84    | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15049         | 0.00                     | 12,201.43 | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15050         | 0.00                     | 1,697.44  | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-15051         | 0.00                     | 618.11    | R                  | North Midland Construction Plc     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Streetscene Environmental Services       | Supplies and Services               | Bank Charges                             | 263                       | 20-Jan-2015  | 1501-15052         | 0.00                     | 5.61      | R                  | North Parade Car Park              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services               | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-15053         | 0.00                     | 250.00    | R                  | North Seacroft Good Neighbours     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Third Party Payments                | Interagency Adoptions                    | 559                       | 15-Jan-2015  | 1501-15054         | 0.00                     | 27,000.00 | R                  | North Somerset Council             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Social Services Support Services         | Employees                           | Training & Development                   | 70                        | 09-Jan-2015  | 1501-15055         | 0.00                     | 70.00     | R                  | North West Employers               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                    | Social Services Support Services         | Employees                           | Training & Development                   | 70                        | 12-Jan-2015  | 1501-15056         | 0.00                     | 1,250.00  | R                  | North West Employers               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Public Health                            | Employees                           | Training & Development                   | 70                        | 13-Jan-2015  | 1501-15057         | 0.00                     | 170.00    | R                  | North West Employers               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Support And Facilities General Fund      | Employees                           | Training Costs                           | 71                        | 13-Jan-2015  | 1501-15058         | 0.00                     | 35.00     | R                  | North Yorkshire County Council     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Third Party Payments                | Interagency Adoptions                    | 559                       | 26-Jan-2015  | 1501-15059         | 0.00                     | 36,000.00 | R                  | North Yorkshire County Council     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disability  | Third Party Payments                | Day Centre                               | 564                       | 16-Jan-2015  | 1501-15060         | 0.00                     | 225.00    | R                  | Northern Ballet Limited            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disability  | Third Party Payments                | Day Centre                               | 564                       | 16-Jan-2015  | 1501-15061         | 0.00                     | 225.00    | R                  | Northern Ballet Limited            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15062         | 0.00                     | 69.82     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15063         | 0.00                     | 180.84    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15064         | 0.00                     | 42.89     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15065         | 0.00                     | 12.69     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15066         | 0.00                     | 351.50    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15067         | 0.00                     | 338.70    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 28-Jan-2015  | 1501-15068         | 0.00                     | 18.84     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 20-Jan-2015  | 1501-15069         | 0.00                     | 308.69    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15070         | 0.00                     | 18.84     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15071         | 0.00                     | 66.60     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15072         | 0.00                     | 40.97     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15073         | 0.00                     | 145.25    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-15074         | 0.00                     | 1,197.59  | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-15075         | 0.00                     | 46.88     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-15076         | 0.00                     | 113.75    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-15077         | 0.00                     | 143.60    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15078         | 0.00                     | 34.10     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15079         | 0.00                     | 181.31    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15080         | 0.00                     | 44.14     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15081         | 0.00                     | 12.95     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15082         | 0.00                     | 21.42     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15083         | 0.00                     | 181.34    | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15084         | 0.00                     | 44.14     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Transport                           | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15085         | 0.00                     | 30.34     | R                  | Northern Commercials (Mrfield) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 02-Jan-2015  | 1501-15086         | 0.00                     | 43.09     | R                  | Northern Containers Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 16-Jan-2015  | 1501-15087         | 0.00                     | 1,360.00  | R                  | Northern Containers Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Transport                           | External Hire -Occasional                | 315                       | 24-Dec-2014  | 1501-15088         | 0.00                     | 53.01     | R                  | Northern Containers Ltd            | Yes              |
| Leeds City Council               | 31/01/2015     | City Development                     | Highways                                 | Capital                             | Other Costs                              | 7                         | 02-Jan-2015  | 1501-15089         | 0.00                     | 58,006.12 | C                  | Northern Gas Networks Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Housing Leeds Service                    | Capital                             | Construction                             | 3                         | 26-Jan-2015  | 1501-15090         | 0.00                     | 543.00    | C                  | Northern Gas Networks Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing                | Housing Leeds Service                    | Capital                             | Internal Fees                            | 6                         | 16-Jan-2015  | 1501-15091         | 0.00                     | 4,769.67  | C                  | Northern Gas Networks Ltd          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets       | Jcs For People With Learning Disability  | Third Party Payments                | Home Care                                | 568                       | 19-Jan-2015  | 1501-15092         | 0.00                     | 41,5      |                    |                                    |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount      | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                        | 1501-15121                | 23-Jan-2015  | 1501-15121         | 0.00                     | 159.95 C    |                    | Northern Powergrid (Yorkshire) Plc     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Hra                                       | Capital                | Construction                        | 1501-15122                | 07-Jan-2015  | 1501-15122         | 0.00                     | 34,284.00 C |                    | Northern Powergrid (Yorkshire) Plc     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Private Partnership Unit           | Transport              | Public Transport Expenses           | 1501-15123                | 16-Jan-2015  | 1501-15123         | 0.00                     | 85.20 R     |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Transport              | Public Transport Expenses           | 1501-15124                | 13-Jan-2015  | 1501-15124         | 0.00                     | 162.50 R    |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Transport              | Public Transport Expenses           | 1501-15125                | 16-Jan-2015  | 1501-15125         | 0.00                     | 451.90 R    |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Transport              | Public Transport Expenses           | 1501-15126                | 13-Jan-2015  | 1501-15126         | 0.00                     | 314.50 R    |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses           | 1501-15127                | 16-Jan-2015  | 1501-15127         | 0.00                     | 867.30 R    |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses           | 1501-15128                | 13-Jan-2015  | 1501-15128         | 0.00                     | 87.50 R     |                    | Northern Rail Limited                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Transport              | Public Transport Expenses           | 1501-15129                | 18-Dec-2014  | 1501-15129         | 0.00                     | 5.80 R      |                    | Northern Rail Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Transport              | Operational Furniture And Equipment | 1501-15130                | 19-Dec-2014  | 1501-15130         | 0.00                     | 1.75 R      |                    | Northern Rail Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Transport              | Operational Materials and Services  | 1501-15131                | 15-Jan-2015  | 1501-15131         | 0.00                     | 27.17 R     |                    | Northern Vending Service               | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Computer Software & Equipment       | 1501-15132                | 29-Jan-2015  | 1501-15132         | 0.00                     | 27,620.00 R |                    | Northgate Information Solutions Uk Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Other Hired And Contracted Services | 1501-15133                | 15-Jan-2015  | 1501-15133         | 0.00                     | 4,397.60 R  |                    | Northgate Information Solutions Uk Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15134                | 30-Jan-2015  | 1501-15134         | 0.00                     | 26.43 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15135                | 30-Jan-2015  | 1501-15135         | 0.00                     | 26.43 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15136                | 30-Jan-2015  | 1501-15136         | 0.00                     | 33.11 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15137                | 30-Jan-2015  | 1501-15137         | 0.00                     | 33.11 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15138                | 30-Jan-2015  | 1501-15138         | 0.00                     | 114.50 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15139                | 30-Jan-2015  | 1501-15139         | 0.00                     | 114.50 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15140                | 30-Jan-2015  | 1501-15140         | 0.00                     | 30.39 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15141                | 30-Jan-2015  | 1501-15141         | 0.00                     | 13.56 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15142                | 30-Jan-2015  | 1501-15142         | 0.00                     | 19.73 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15143                | 30-Jan-2015  | 1501-15143         | 0.00                     | 83.82 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15144                | 30-Jan-2015  | 1501-15144         | 0.00                     | 22.90 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15145                | 30-Jan-2015  | 1501-15145         | 0.00                     | 72.38 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15146                | 30-Jan-2015  | 1501-15146         | 0.00                     | 26.43 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15147                | 29-Jan-2015  | 1501-15147         | 0.00                     | 46.67 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15148                | 29-Jan-2015  | 1501-15148         | 0.00                     | 19.73 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15149                | 29-Jan-2015  | 1501-15149         | 0.00                     | 51.73 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15150                | 30-Jan-2015  | 1501-15150         | 0.00                     | 153.11 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15151                | 30-Jan-2015  | 1501-15151         | 0.00                     | 114.50 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15152                | 30-Jan-2015  | 1501-15152         | 0.00                     | 26.43 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15153                | 30-Jan-2015  | 1501-15153         | 0.00                     | 13.56 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15154                | 30-Jan-2015  | 1501-15154         | 0.00                     | 52.14 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15155                | 02-Jan-2015  | 1501-15155         | 0.00                     | 67.64 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15156                | 02-Jan-2015  | 1501-15156         | 0.00                     | 260.38 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15157                | 14-Jan-2015  | 1501-15157         | 0.00                     | 80.00 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15158                | 16-Jan-2015  | 1501-15158         | 0.00                     | 123.19 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15159                | 30-Jan-2015  | 1501-15159         | 0.00                     | 149.03 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15160                | 30-Jan-2015  | 1501-15160         | 0.00                     | 44.30 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15161                | 02-Jan-2015  | 1501-15161         | 0.00                     | 177.56 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15162                | 02-Jan-2015  | 1501-15162         | 0.00                     | 36.49 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15163                | 02-Jan-2015  | 1501-15163         | 0.00                     | 52.32 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15164                | 02-Jan-2015  | 1501-15164         | 0.00                     | 13.56 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15165                | 02-Jan-2015  | 1501-15165         | 0.00                     | 36.49 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15166                | 30-Jan-2015  | 1501-15166         | 0.00                     | 33.11 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15167                | 30-Jan-2015  | 1501-15167         | 0.00                     | 19.73 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15168                | 30-Jan-2015  | 1501-15168         | 0.00                     | 30.39 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15169                | 30-Jan-2015  | 1501-15169         | 0.00                     | 26.43 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15170                | 30-Jan-2015  | 1501-15170         | 0.00                     | 29.70 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15171                | 30-Jan-2015  | 1501-15171         | 0.00                     | 37.85 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15172                | 30-Jan-2015  | 1501-15172         | 0.00                     | 43.53 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15173                | 30-Jan-2015  | 1501-15173         | 0.00                     | 39.14 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15174                | 30-Jan-2015  | 1501-15174         | 0.00                     | 39.14 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15175                | 30-Jan-2015  | 1501-15175         | 0.00                     | 55.29 R     |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional           | 1501-15176                | 30-Jan-2015  | 1501-15176         | 0.00                     | 343.35 R    |                    | Northgate Vehicle Hire Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 1501-15177                | 14-Jan-2015  | 1501-15177         | 0.00                     | 258.72 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 1501-15178                | 14-Jan-2015  | 1501-15178         | 0.00                     | 19.24 R     |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 1501-15179                | 14-Jan-2015  | 1501-15179         | 0.00                     | 166.92 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 1501-15180                | 14-Jan-2015  | 1501-15180         | 0.00                     | 272.85 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                      | 1501-15181                | 13-Jan-2015  | 1501-15181         | 0.00                     | 50.80 R     |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 1501-15182                | 12-Jan-2015  | 1501-15182         | 0.00                     | 329.68 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 1501-15183                | 26-Jan-2015  | 1501-15183         | 0.00                     | 304.55 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 1501-15184                | 09-Jan-2015  | 1501-15184         | 0.00                     | 1,490.55 R  |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 1501-15185                | 09-Jan-2015  | 1501-15185         | 0.00                     | 2,770.49 R  |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 1501-15186                | 07-Jan-2015  | 1501-15186         | 0.00                     | 824.59 R    |                    | Northside Truck & Van Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                         | 1501-15187                | 23-Jan-2015  | 1501-15187         | 0.00                     | 58,768.00 R |                    | Northumberland Tyne And Wear NHS       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)               | 1501-15188                | 02-Jan-2015  | 1501-15188         | 0.00                     | 2,629.60 R  |                    | Northwest Leaving Care Services Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                         | Capital                | Furniture And Equipment             | 1501-15189                | 05-Jan-2015  | 1501-15189         | 0.00                     | 343.81 C    |                    | Nottingham Rehab                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Operational Furniture And Equipment | 1501-15190                | 16-Jan-2015  | 1501-15190         | 0.00                     | 58.04 R     |                    | Nottingham Rehab                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 1501-15191                | 09-Jan-2015  | 1501-15191         | 0.00                     | 780.00 R    |                    | Nottingham Rehab                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 1501-15192                | 03-Jan-2015  | 1501-15192         | 0.00                     | 260.10 R    |                    | Nottingham Rehab                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 1501-15193                | 16-Jan-2015  | 1501-15193         | 0.00                     | 765.00 R    |                    | Nottingham Rehab                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 1501-15194                | 23-Jan-2015  | 1501-15194         | 0.00                     | 91.78 R     |                    | Nottingham Rehab                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)               | 1501-15195                | 05-Jan-2015  | 1501-15195         |                          |             |                    |  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-15226         | 0.00                     | 3,009.60     | R                  | Oakwood Acorns Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-15227         | 0.00                     | 100.00       | R                  | Oakwood Lane Allotments             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises               | External Cleaning Services               | 130                       | 07-Jan-2015  | 1501-15228         | 0.00                     | 576.15       | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Premises               | External Cleaning Services               | 130                       | 02-Jan-2015  | 1501-15229         | 0.00                     | 28.59        | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Premises               | External Cleaning Services               | 130                       | 19-Jan-2015  | 1501-15230         | 0.00                     | 30.00        | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Premises               | External Cleaning Services               | 130                       | 15-Jan-2015  | 1501-15231         | 0.00                     | 402.60       | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Premises               | External Cleaning Services               | 130                       | 15-Jan-2015  | 1501-15232         | 0.00                     | 9.37         | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Premises               | External Cleaning Services               | 130                       | 23-Jan-2015  | 1501-15233         | 0.00                     | 404.70       | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 15-Jan-2015  | 1501-15234         | 0.00                     | 34.32        | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises               | External Cleaning Services               | 130                       | 20-Jan-2015  | 1501-15235         | 0.00                     | 335.40       | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Premises               | External Cleaning Services               | 130                       | 15-Jan-2015  | 1501-15236         | 0.00                     | 69.15        | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Premises               | External Cleaning Services               | 130                       | 29-Jan-2015  | 1501-15237         | 0.00                     | 6.24         | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Premises               | External Cleaning Services               | 130                       | 12-Jan-2015  | 1501-15238         | 0.00                     | 3.29         | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Premises               | External Cleaning Services               | 130                       | 12-Jan-2015  | 1501-15239         | 0.00                     | 3.12         | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 07-Jan-2015  | 1501-15240         | 0.00                     | 3,096.51     | R                  | Ocs Group Uk Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Best Value Training                      | 265                       | 08-Dec-2014  | 1501-15241         | 0.00                     | 95.00        | R                  | Oceana Holding Group L              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 16-Dec-2014  | 1501-15242         | 0.00                     | 52.50        | R                  | Oceana Holding Group L              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Premises               | Plant and Machinery                      | 102                       | 28-Jan-2015  | 1501-15243         | 0.00                     | 248.00       | R                  | Oceana Holding Group Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 09-Jan-2015  | 1501-15244         | 0.00                     | 7,000.00     | R                  | Office Of The Police & Crime        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Safer Leeds Drugs Team                   | Third Party Payments   | Services Provided By Other Public Bodies | 521                       | 16-Jan-2015  | 1501-15245         | 0.00                     | 77,975.00    | R                  | Office Of The Police & Crime        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Collection Fund (Ex Committee 70)        | Precept                | Police Authority                         | 002                       | 15-Jan-2015  | 1501-15246         | 0.00                     | 2,455,534.00 | R                  | Office Of The Police & Crime        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15247         | 0.00                     | 44.05        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15248         | 0.00                     | 43.60        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15249         | 0.00                     | 226.80       | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15250         | 0.00                     | 55.93        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15251         | 0.00                     | 470.76       | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Furniture & Equipment             | 201                       | 30-Jan-2015  | 1501-15252         | 0.00                     | 1,251.12     | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Furniture & Equipment             | 201                       | 30-Jan-2015  | 1501-15253         | 0.00                     | 49.99        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Furniture & Equipment             | 201                       | 30-Jan-2015  | 1501-15254         | 0.00                     | 43.19        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                              | Support Services       | HR Safety, Wellbeing & Attendance        | 426                       | 30-Jan-2015  | 1501-15255         | 0.00                     | 243.48       | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15256         | 0.00                     | 87.51        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15257         | 0.00                     | 12.00        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                              | Supplies and Services  | Office Consumables                       | 210                       | 30-Jan-2015  | 1501-15258         | 0.00                     | 18.89        | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                              | Supplies and Services  | Office Furniture & Equipment             | 201                       | 30-Jan-2015  | 1501-15259         | 0.00                     | 442.20       | R                  | Office Supplies For Industry Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Licences               | Licences                                 | 266                       | 09-Jan-2015  | 1501-15260         | 0.00                     | 220.00       | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Licences                                 | 266                       | 23-Jan-2015  | 1501-15261         | 0.00                     | 220.00       | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Licences                                 | 266                       | 16-Jan-2015  | 1501-15262         | 0.00                     | 220.00       | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Licences                                 | 266                       | 02-Jan-2015  | 1501-15263         | 0.00                     | 220.00       | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Licences                                 | 266                       | 22-Jan-2015  | 1501-15264         | 0.00                     | 99.00        | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Licences                                 | 266                       | 23-Jan-2015  | 1501-15265         | 0.00                     | 3,920.00     | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Licences                                 | 266                       | 28-Jan-2015  | 1501-15266         | 0.00                     | 1,919.00     | R                  | Ofsted                              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-15267         | 0.00                     | 50.00        | R                  | Ogarras Solicitors                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-15268         | 0.00                     | 60.00        | R                  | Ogden & Partners                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-15269         | 0.00                     | 60.00        | R                  | Ogden & Partners                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenty For Clients/Residents     | 285                       | 23-Jan-2015  | 1501-15270         | 0.00                     | 323.00       | R                  | Olas Art                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-15271         | 0.00                     | 1,714.78     | R                  | Old Bank J.I.N. School              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Other Based Initiatives                  | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-15272         | 0.00                     | 13,068.25    | C                  | Old Farley Community Association    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-15273         | 0.00                     | 1,030.88     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-15274         | 0.00                     | 4,000.00     | C                  | Oldfield Construction (Leeds) Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-15275         | 0.00                     | 7,000.00     | C                  | Oldfield Construction (Leeds) Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Income                 | Sale Of Food & Drink                     | 913                       | 08-Jan-2015  | 1501-15276         | 0.00                     | 83.33        | R                  | Oldham And District Uxa             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15277         | 0.00                     | 1,125.20     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15278         | 0.00                     | 959.28       | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15279         | 0.00                     | 4,674.92     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15280         | 0.00                     | 590.40       | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15281         | 0.00                     | 683.40       | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15282         | 0.00                     | 667.28       | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15283         | 0.00                     | 1,276.12     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 231                       | 10-Dec-2014  | 1501-15284         | 0.00                     | 97.50        | R                  | Oleco                               | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15285         | 0.00                     | 809.72       | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-15286         | 0.00                     | 60.00        | R                  | One Medicare Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-15287         | 0.00                     | 90.00        | R                  | One Medicare Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-15288         | 0.00                     | 690.24       | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-15289         | 0.00                     | 2,997.92     | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-15290         | 0.00                     | 1,797.75     | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-15291         | 0.00                     | 2,976.66     | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-15292         | 0.00                     | 2,824.38     | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-15293         | 0.00                     | 579.36       | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-15294         | 0.00                     | 1,158.72     | R                  | One To One Support Services         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 20-Jan-2015  | 1501-15295         | 0.00                     | 947.36       | R                  | One To One Support Services         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Office Furniture & Equipment             | 201                       | 20-Jan-2015  | 1501-15296         | 0.00                     | 585.30       | R                  | Online Ergonomics                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-15297         | 0.00                     | 150.00       | R                  | Only Me Here                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Supplies and Services  | Resaleable Materials                     | 204                       | 02-Jan-2015  | 1501-15298         | 0.00                     | 270.00       | R                  | Open College Network Yhr            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Interest Re-Late Payment Of Invoices     | 225                       | 09-Jan-2015  | 1501-15299         | 0.00                     | 1,140.00     | R                  | Open College Network Yhr            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Recurring & Major Grants Projects        | 229                       | 09-Jan-2015  | 1501-15300         | 0.00                     | 8,106.25     | R                  | Open County                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-15301         | 0.00                     | 47.25        | R                  | Openview Security Solutions Limited | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 07-Jan-2015  | 1501-15302         | 0.00                     | 12,143.87    | R                  | Options The Thicket Ltd             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets |  |                        |  |                           |              |                    |                          |              |                    |                                     |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-15331         | 0.00                     | 160.25    | R                  | Osborne Richardson                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-15332         | 0.00                     | 661.25    | R                  | Osborne Richardson                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-15333         | 0.00                     | 175.00    | R                  | Osborne Richardson                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-15334         | 0.00                     | 4,585.88  | R                  | Osman House                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-15335         | 0.00                     | 8,223.84  | R                  | Osman House                           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)    | Supplies and Services  | Olley Bid Payments                       | 260                       | 23-Jan-2015  | 1501-15336         | 0.00                     | 263.62    | R                  | Olley Bid Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                     | 227                       | 19-Jan-2015  | 1501-15337         | 0.00                     | 200.00    | R                  | Olley Walking Festival                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15338         | 0.00                     | 573.24    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-15339         | 0.00                     | 46.87     | R                  | Oughtred & Harrison (Facilities) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 16-Jan-2015  | 1501-15340         | 0.00                     | 74.16     | R                  | Oughtred & Harrison (Facilities) Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | Well Being Large Grants Projects         | 207                       | 09-Jan-2015  | 1501-15341         | 0.00                     | 1,777.87  | R                  | Oulton & Woodesford Design Statement  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-15342         | 0.00                     | 100.00    | R                  | Our Lady Of Good Counsel R C Church   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Consultancy Services                     | 259                       | 23-Jan-2015  | 1501-15343         | 0.00                     | 16,089.66 | R                  | Ove Arup & Partners Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Consultancy Services                     | 259                       | 23-Jan-2015  | 1501-15344         | 0.00                     | 20,000.00 | R                  | Ove Arup & Partners Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Other Costs                              | 7                         | 21-Jan-2015  | 1501-15345         | 0.00                     | 86,234.50 | C                  | Ove Arup & Partners Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Services For Older People Under 65 P/DIs  | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 19-Jan-2015  | 1501-15346         | 0.00                     | 960.00    | R                  | Overtones 2 Tunes Limited             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Executive Support                         | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15347         | 0.00                     | 2,267.80  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 23-Jan-2015  | 1501-15348         | 0.00                     | 625.00    | R                  | Owls                                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-15349         | 0.00                     | 1,187.28  | R                  | Oxford Grade Nursing Home             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-15350         | 0.00                     | 3,969.24  | R                  | Oxford Road Playgroup                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-15351         | 0.00                     | 432.00    | R                  | Oxford Road Playgroup                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-15352         | 0.00                     | 9,338.12  | R                  | Oxford Road Playgroup                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 20-Jan-2015  | 1501-15353         | 0.00                     | 243.00    | R                  | Oxford University Hospitals Nhs Trust | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 20-Jan-2015  | 1501-15354         | 0.00                     | 14,764.91 | R                  | Oxford University Press               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 13-Jan-2015  | 1501-15355         | 0.00                     | 344.71    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-15356         | 0.00                     | 367.18    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-15357         | 0.00                     | 279.12    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-15358         | 0.00                     | 275.21    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-15359         | 0.00                     | 356.21    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 14-Jan-2015  | 1501-15360         | 0.00                     | 347.48    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 13-Jan-2015  | 1501-15361         | 0.00                     | 357.60    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-15362         | 0.00                     | 346.64    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-15363         | 0.00                     | 465.80    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-15364         | 0.00                     | 1,173.28  | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 02-Jan-2015  | 1501-15365         | 0.00                     | 137.49    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 14-Jan-2015  | 1501-15366         | 0.00                     | 118.38    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 07-Jan-2015  | 1501-15367         | 0.00                     | 76.10     | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-15368         | 0.00                     | 57.55     | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 231                       | 13-Jan-2015  | 1501-15369         | 0.00                     | 176.25    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-15370         | 0.00                     | 205.26    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 20-Jan-2015  | 1501-15371         | 0.00                     | 93.95     | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-15372         | 0.00                     | 193.81    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 22-Jan-2015  | 1501-15373         | 0.00                     | 148.42    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-15374         | 0.00                     | 158.94    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 15-Jan-2015  | 1501-15375         | 0.00                     | 131.97    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 20-Jan-2015  | 1501-15376         | 0.00                     | 386.27    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-15377         | 0.00                     | 199.39    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 22-Jan-2015  | 1501-15378         | 0.00                     | 321.83    | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 26-Jan-2015  | 1501-15379         | 0.00                     | 44.99     | R                  | P & H Snacksdirect Ltd                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-15380         | 0.00                     | 5,490.84  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Service                     | Capital                | Other Costs                              | 7                         | 15-Jan-2015  | 1501-15381         | 0.00                     | 260.00    | C                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Car & Motorcycle Allowances              | 311                       | 09-Jan-2015  | 1501-15382         | 0.00                     | 63.90     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 213                       | 09-Jan-2015  | 1501-15383         | 0.00                     | 2.60      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Telephones                               | 230                       | 09-Jan-2015  | 1501-15384         | 0.00                     | 4.40      | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Service                     | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-15385         | 0.00                     | 460.00    | C                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-15386         | 0.00                     | 226.96    | R                  | P E W Electrical Distributors Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-15387         | 0.00                     | 481.74    | R                  | P E W Electrical Distributors Ltd     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Operational Materials  | Operational Materials                    | 203                       | 30-Jan-2015  | 1501-15388         | 0.00                     | 75.65     | R                  | P F Cusack (Tools Supplies) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment      | 205                       | 14-Jan-2015  | 1501-15389         | 0.00                     | 592.00    | R                  | P F Cusack (Tools Supplies) Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15390         | 0.00                     | 2,988.25  | R                  | P G Plant                             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-15391         | 0.00                     | 1,575.00  | R                  | P Gaunt                               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                 | Swimming Bath Charges                    | 923                       | 08-Jan-2015  | 1501-15392         | 0.00                     | 70.20     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-15393         | 0.00                     | 462.77    | R                  | P H Freeman Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-15394         | 0.00                     | 1,400.00  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-15395         | 0.00                     | 28.75     | R                  | P Karisa                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-15396         | 0.00                     | 336.88    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                    | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-15397         | 0.00                     | 421.48    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Contact                                  | 548                       | 12-Jan-2015  | 1501-15398         | 0.00                     | 29.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Contact                                  | 548                       | 27-Jan-2015  | 1501-15399         | 0.00                     | 29.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Contact                                  | 548                       | 15-Jan-2015  | 1501-15400         | 0.00                     | 14.50     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-15401         | 0.00                     | 71.75     | R                  | P Tomlinson                           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-15402         | 0.00                     | 25.00     | R                  | P Waddington & Co Lip                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-15403         | 0.00                     | 50.00     | R                  | P Waddington & Co Lip                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 550                       | 08-Jan-2015  | 1501-15404         | 0.00                     | 170.00    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placement                            | 566                       | 02-Jan-2015  | 1501-15405         | 0.00                     | 9,150.83  | R                  | Paces Sheffield Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Operational Materials  | Operational Materials                    | 205                       | 30-Jan-2015  | 1501-15406         | 0.00                     | 75.65     | R                  | Palace UK Plis                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Office Consumables                       |                           |              |                    |                          |           |                    |                                       |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials               | 205                       | 09-Jan-2015  | 1501-15436         | 0.00                     | 66.41     | R                  | Paper Company Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials               | 205                       | 07-Jan-2015  | 1501-15437         | 0.00                     | 796.92    | R                  | Paper Company Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials               | 205                       | 07-Jan-2015  | 1501-15438         | 0.00                     | 811.53    | R                  | Paper Company Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials               | 205                       | 02-Jan-2015  | 1501-15439         | 0.00                     | 822.00    | R                  | Paper Company Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials               | 205                       | 02-Jan-2015  | 1501-15440         | 0.00                     | 77.01     | R                  | Paper Company Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 08-Dec-2014  | 1501-15441         | 0.00                     | 148.00    | R                  | Paper Hygiene Services                | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Premises               | Food & Drink                        | 127                       | 08-Dec-2014  | 1501-15442         | 0.00                     | 56.05     | R                  | Paper Hygiene Services                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Premises               | Office Consumables                  | 127                       | 16-Dec-2014  | 1501-15443         | 0.00                     | 770.00    | R                  | Paper Hygiene Services                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Premises               | Food & Drink                        | 127                       | 16-Dec-2014  | 1501-15444         | 0.00                     | 19.30     | R                  | Paper Hygiene Services                | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 26-Jan-2015  | 1501-15445         | 0.00                     | 108.00    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 26-Jan-2015  | 1501-15446         | 0.00                     | 186.76    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 26-Jan-2015  | 1501-15447         | 0.00                     | 278.64    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 22-Jan-2015  | 1501-15448         | 0.00                     | 364.00    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials               | 205                       | 16-Jan-2015  | 1501-15449         | 0.00                     | 187.50    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Operational Materials               | 205                       | 20-Jan-2015  | 1501-15450         | 0.00                     | 211.56    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                            | 127                       | 07-Jan-2015  | 1501-15451         | 0.00                     | 171.60    | R                  | Paper Hygiene Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Furniture & Equipment        | 202                       | 18-Dec-2014  | 1501-15452         | 0.00                     | 35.32     | R                  | Papercuts                             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 09-Jan-2015  | 1501-15453         | 0.00                     | 231.75    | R                  | Papershop                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 203                       | 16-Dec-2014  | 1501-15454         | 0.00                     | 63.96     | R                  | Paperstone                            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Day Centre                          | 564                       | 22-Jan-2015  | 1501-15455         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Day Centre                          | 564                       | 22-Jan-2015  | 1501-15456         | 0.00                     | 288.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15457         | 0.00                     | 576.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15458         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15459         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15460         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15461         | 0.00                     | 576.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15462         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15463         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15464         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15465         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15466         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 30-Jan-2015  | 1501-15467         | 0.00                     | 413.20    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 30-Jan-2015  | 1501-15468         | 0.00                     | 206.60    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 30-Jan-2015  | 1501-15469         | 0.00                     | 206.60    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15470         | 0.00                     | 576.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15471         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15472         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15473         | 0.00                     | 144.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15474         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15475         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15476         | 0.00                     | 192.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15477         | 0.00                     | 576.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15478         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15479         | 0.00                     | 384.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 13-Jan-2015  | 1501-15480         | 0.00                     | 165.28    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 09-Jan-2015  | 1501-15481         | 0.00                     | 165.28    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 09-Jan-2015  | 1501-15482         | 0.00                     | 330.56    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                          | 564                       | 14-Jan-2015  | 1501-15483         | 0.00                     | 240.00    | R                  | Paperworks (Harrogate) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15484         | 0.00                     | 2,011.34  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15485         | 0.00                     | 1,375.47  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15486         | 0.00                     | 3,385.20  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15487         | 0.00                     | 1,705.00  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15488         | 0.00                     | 3,454.33  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15489         | 0.00                     | 3,454.33  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15490         | 0.00                     | 3,182.15  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15491         | 0.00                     | 3,182.15  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 30-Jan-2015  | 1501-15492         | 0.00                     | 3,232.99  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 29-Jan-2015  | 1501-15493         | 0.00                     | 1,419.60  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 22-Jan-2015  | 1501-15495         | 0.00                     | 3,342.90  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 22-Jan-2015  | 1501-15496         | 0.00                     | 3,128.70  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies      | 509                       | 22-Jan-2015  | 1501-15497         | 0.00                     | 2,340.03  | R                  | Paralliel Parents                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                        | 205                       | 17-Dec-2014  | 1501-15498         | 0.00                     | 52.56     | R                  | Parc Supplies                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Safeguarding Targeted & Specialist        | Third Party Payments   | Childcare Support                   | 55                        | 15-Jan-2015  | 1501-15499         | 0.00                     | 160.00    | R                  | Parents And Children Together         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 21-Jan-2015  | 1501-15500         | 0.00                     | 60.00     | R                  | Park Edge Practice                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services | 526                       | 21-Jan-2015  | 1501-15501         | 0.00                     | 60.00     | R                  | Park Edge Practice                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-15502         | 0.00                     | 1,317.01  | R                  | Park Homes Uk Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-15503         | 0.00                     | 1,836.00  | R                  | Park Lodge (Villa Care Ltd)           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-15504         | 0.00                     | 28,112.49 | R                  | Park Lodge (Villa Care Ltd)           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-15505         | 0.00                     | 6,014.33  | R                  | Park Lodge (Villa Care Ltd)           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-15506         | 0.00                     | 672.00    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                     | 626                       | 14-Jan-2015  | 1501-15507         | 0.00                     | 1,171.80  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-15508         | 0.00                     | 604.80    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                        | 277                       | 28-Nov-2014  | 1501-15509         | 0.00                     | 480.00    | R                  | Parker Rhodes Solicito                | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Jan-2015  | 1501-15510         | 0.00                     | 1,835.45  | R                  | Parkers Landscapes & Construction Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 28-Jan-2015  | 1501-15511         | 0.00                     | 1,309.00  | R                  | Parkers Landscapes & Construction Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 14-Jan-2015  | 1501-15512         | 0.00                     | 900.00    | R                  | Parkers Landscapes & Construction Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-15513         | 0.00                     | 500.00    | R                  | Parkers Landscapes & Construction Ltd | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 203                       | 07-Jan-2015  | 1501-15514         | 0.00                     | 135.00    | R                  | Parkhouse Healthcare Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 203                       | 19-Jan-2015  | 1501-15515         | 0.00                     | 1,854.80  | R                  | Parkhouse Healthcare Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                     | 203                       | 19-Jan-2015  | 1501-15516         | 0.00                     | 3,031.36  | R                  | Parkhouse Healthcare Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-15517         | 0.00                     | 40.00     | R                  | Parkinsons Paint & Wallpapers         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-15519         | 0.00                     | 40.00     | R                  | Parkinsons Paint & Wallpapers         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-15520         | 0.00                     | 20.00     | R                  | Parkinsons Paint & Wallpapers         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-15521         | 0.00                     | 1,436.48  | R                  | Parklands                             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non                                 |                           |              |                    |                          |           |                    |                                       |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Income from Hire Of Rooms & Equipment   | 956                       | 07-Jan-2015  | 1501-15541         | 0.00                     | -3,828.45 | R                  | Password Productions Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Service Charges & Security Fees         | 938                       | 07-Jan-2015  | 1501-15542         | 0.00                     | -156.00   | R                  | Password Productions Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 07-Jan-2015  | 1501-15543         | 0.00                     | 14,700.00 | R                  | Password Productions Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 14-Jan-2015  | 1501-15544         | 0.00                     | 505.80    | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 14-Jan-2015  | 1501-15545         | 0.00                     | 55.00     | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 14-Jan-2015  | 1501-15546         | 0.00                     | 110.00    | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-15547         | 0.00                     | 294.20    | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-15548         | 0.00                     | 452.00    | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-15549         | 0.00                     | 36.00     | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-15550         | 0.00                     | 110.00    | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                            | 231                       | 09-Jan-2015  | 1501-15551         | 0.00                     | 10.00     | R                  | Pasta King (Uk) Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 22-Jan-2015  | 1501-15552         | 0.00                     | 150.00    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15553         | 0.00                     | 977.68    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15554         | 0.00                     | 2,277.96  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-15555         | 0.00                     | 243.20    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15556         | 0.00                     | 248.24    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15557         | 0.00                     | 755.00    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 12-Jan-2015  | 1501-15558         | 0.00                     | 1,788.00  | R                  | Patterson Medical Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 08-Jan-2015  | 1501-15559         | 0.00                     | 133.35    | R                  | Patterson Medical Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 16-Jan-2015  | 1501-15560         | 0.00                     | 296.94    | R                  | Patterson Medical Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 20-Jan-2015  | 1501-15561         | 0.00                     | 1,479.60  | R                  | Patterson Medical Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 20-Jan-2015  | 1501-15562         | 0.00                     | -685.40   | R                  | Patterson Medical Ltd    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-15563         | 0.00                     | 2,291.52  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-15564         | 0.00                     | 2,000.36  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion               | 267                       | 02-Jan-2015  | 1501-15565         | 0.00                     | 120.00    | R                  | Paul Holman Associates   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15566         | 0.00                     | 3,732.36  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15567         | 0.00                     | 1,122.08  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Asylum Seekers                          | 626                       | 15-Jan-2015  | 1501-15568         | 0.00                     | 1,360.56  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Transfer Payments      | Employment Development                  | 70                        | 14-Jan-2015  | 1501-15569         | 0.00                     | 50.00     | R                  | Paul Sheridan            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15570         | 0.00                     | 483.68    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services  | General Amenity For Clients/Residents   | 285                       | 08-Jan-2015  | 1501-15571         | 0.00                     | 29.00     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15572         | 0.00                     | 263.32    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15573         | 0.00                     | 501.60    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Financial, Fines & Car Parking Charges    | Transfer Payments      | Direct Payments                         | 334                       | 12-Jan-2015  | 1501-15574         | 0.00                     | 52.60     | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15575         | 0.00                     | 361.72    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15576         | 0.00                     | 1,040.00  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15577         | 0.00                     | 1,799.84  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-15578         | 0.00                     | 272.44    | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-15579         | 0.00                     | 2,544.00  | R                  | REDACTED PERSONAL DATA   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 08-Jan-2015  | 1501-15581         | 0.00                     | 34.69     | R                  | Pauls Super Save         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 15-Jan-2015  | 1501-15582         | 0.00                     | 73.72     | R                  | Pauls Super Save         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 22-Jan-2015  | 1501-15583         | 0.00                     | 29.31     | R                  | Pauls Super Save         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 29-Jan-2015  | 1501-15584         | 0.00                     | 48.28     | R                  | Pauls Super Save         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 16-Jan-2015  | 1501-15585         | 0.00                     | 1,675.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 23-Jan-2015  | 1501-15586         | 0.00                     | 805.00    | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 23-Jan-2015  | 1501-15587         | 0.00                     | 3,225.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 23-Jan-2015  | 1501-15588         | 0.00                     | 1,995.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 21-Jan-2015  | 1501-15589         | 0.00                     | 1,430.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 21-Jan-2015  | 1501-15590         | 0.00                     | 2,950.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 16-Jan-2015  | 1501-15591         | 0.00                     | 986.00    | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 16-Jan-2015  | 1501-15592         | 0.00                     | 3,160.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 16-Jan-2015  | 1501-15593         | 0.00                     | 1,350.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 07-Jan-2015  | 1501-15594         | 0.00                     | 2,245.00  | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 07-Jan-2015  | 1501-15595         | 0.00                     | 825.00    | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 07-Jan-2015  | 1501-15596         | 0.00                     | 865.00    | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 07-Jan-2015  | 1501-15597         | 0.00                     | 865.00    | R                  | Pavertec Limited         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Operational Materials  | Operational Materials                   | 205                       | 29-Jan-2015  | 1501-15598         | 0.00                     | 20.82     | R                  | Paypal For Thought       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Computer Software & Equipment           | 70                        | 11-Dec-2014  | 1501-15599         | 0.00                     | 350.00    | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services  | Computer Software & Equipment           | 213                       | 22-Dec-2014  | 1501-15600         | 0.00                     | 24.80     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Supplies and Services  | Postages                                | 202                       | 15-Dec-2014  | 1501-15601         | 0.00                     | 20.00     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Supplies and Services  | Public Transport Expenses               | 212                       | 15-Dec-2014  | 1501-15602         | 0.00                     | 3.50      | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                            | 202                       | 09-Dec-2014  | 1501-15603         | 0.00                     | 83.13     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services     | 205                       | 08-Dec-2014  | 1501-15604         | 0.00                     | 20.00     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Office Consumables                      | 708                       | 04-Dec-2014  | 1501-15605         | 0.00                     | -72.00    | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Employees              | Operational Furniture And Equipment     | 20                        | 08-Dec-2014  | 1501-15606         | 0.00                     | 30.00     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Best Value Training                     | 202                       | 08-Dec-2014  | 1501-15607         | 0.00                     | 161.76    | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials          | 205                       | 23-Dec-2014  | 1501-15608         | 0.00                     | 17.48     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Materials                   | 208                       | 15-Dec-2014  | 1501-15609         | 0.00                     | 79.56     | R                  | Paypal                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 19-Jan-2015  | 1501-15610         | 0.00                     | 11.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 22-Jan-2015  | 1501-15611         | 0.00                     | 16.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 30-Jan-2015  | 1501-15612         | 0.00                     | 15.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 23-Jan-2015  | 1501-15613         | 0.00                     | 10.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 27-Jan-2015  | 1501-15614         | 0.00                     | 20.83     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 28-Jan-2015  | 1501-15615         | 0.00                     | 5.00      | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 26-Jan-2015  | 1501-15616         | 0.00                     | 14.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 14-Jan-2015  | 1501-15617         | 0.00                     | 35.00     | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises               | General Maintenance                     | 104                       | 29-Jan-2015  | 1501-15618         | 0.00                     | 1.00      | R                  | Paypoint Collections Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Office Consumables                      |                           |              |                    |                          |           |                    |                          |                  |



| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                     | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name            | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-----------------------------|------------------|
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Supplies and Services  | Operational Materials                    | 208                       | 28-Nov-2014  | 1501-15751         | 0.00                     | 170.00    | R                  | Phil Green Engraving &      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15752         | 0.00                     | 1,953.76  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15753         | 0.00                     | 1,054.44  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Assessment And Care Management             | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-15754         | 0.00                     | 232.00    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council | 31/01/2015     | Other Adult Services  | Other Adult Services                       | Third Party Payments   | Residential - Drugs & Alcohol            | 583                       | 14-Jan-2015  | 1501-15755         | 0.00                     | 11,297.00 | R                  | Phoenix House               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15756         | 0.00                     | 7,354.29  | R                  | Phoenix House               | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Supplies and Services  | Clothing & Uniforms                      | 241                       | 16-Jan-2015  | 1501-15757         | 0.00                     | 21.90     | R                  | Phoenix Uniform Company     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist         | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 21-Jan-2015  | 1501-15758         | 0.00                     | 1,370.00  | R                  | Phonak Uk Ltd               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist         | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 23-Jan-2015  | 1501-15759         | 0.00                     | 1,400.00  | R                  | Phonak Uk Ltd               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15760         | 0.00                     | 543.04    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Highways               | Cleaning Maintenance & Toiletries        | 127                       | 12-Jan-2015  | 1501-15761         | 0.00                     | 73.75     | R                  | Phs Group Plc               | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Highways               | Cleaning Maintenance & Toiletries        | 127                       | 02-Jan-2015  | 1501-15762         | 0.00                     | 167.80    | R                  | Phs Group Plc               | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                         | Supplies and Services  | Waste Disposal Charges                   | 236                       | 14-Jan-2015  | 1501-15763         | 0.00                     | 54.24     | R                  | Phs Group Plc               | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                         | Supplies and Services  | Waste Disposal Charges                   | 236                       | 14-Jan-2015  | 1501-15764         | 0.00                     | 61.72     | R                  | Phs Group Plc               | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-15765         | 0.00                     | 48.82     | R                  | Phs Group Plc               | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-15766         | 0.00                     | 148.00    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15767         | 0.00                     | 300.00    | R                  | Pickford Contracting Ltd    | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15768         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15769         | 0.00                     | 280.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15770         | 0.00                     | 84.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15771         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15772         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15773         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15774         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15775         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15776         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15777         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15778         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15779         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15780         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15781         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15782         | 0.00                     | 84.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15783         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15784         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15785         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15786         | 0.00                     | 84.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15787         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15788         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15789         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15790         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15791         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15792         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15793         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15794         | 0.00                     | 488.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15795         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15796         | 0.00                     | 42.20     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15797         | 0.00                     | 75.60     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15798         | 0.00                     | 81.60     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15799         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15800         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15801         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15802         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15803         | 0.00                     | 51.80     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15804         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15805         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15806         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15807         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15808         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15809         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15810         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15811         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15812         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15813         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15814         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15815         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15816         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15817         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15818         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15819         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15820         | 0.00                     | 44.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15821         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15822         | 0.00                     | 84.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15823         | 0.00                     | 120.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15824         | 0.00                     | 148.00    | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15825         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15826         | 0.00                     | 30.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15827         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15828         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15829         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 02-Jan-2015  | 1501-15830         | 0.00                     | 50.00     | R                  | Pinder Plant Ltd            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-15831         | 0.00                     | 425.00    | R                  | Pineapple Properties Ltd    | No               |
| Leeds City Council | 31/01/2015     | Social Services       | Jobs For People With Learning Disabilities | Supplies and Services  | Sheltered Accommodation                  | 562                       | 14-Jan-2015  | 1501-15832         | 0.00                     | 23,977.00 | R                  | Pipers Day Nursery          | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-15833         | 0.00                     | 30.80     | R                  | Pinnacle Marqueses (Uk) Ltd | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 20-Jan-2015  | 1501-15834         | 0.00                     | 141.00    | R                  | Pinnacle Marqueses (Uk) Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist         | Premises               | Maintenance Of Buildings                 | 101                       | 19-Jan-2015  | 1501-15835         | 0.00                     | 385.00    | R                  | Pinpoint Limited            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                        | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-15836         | 0.00                     | 31.40     | R                  | Pipers Crisps               | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-15837         | 0.00                     | 12,804.00 | R                  | Pippins Day Nursery         | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-15838         | 0.00                     | 16,937.00 | R                  | Pippins Day Nursery         | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-15839         | 0.00                     | 160.97    | R                  | Pirtek (Leeds)              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-15840         | 0.00                     | 33.00     | R                  | Pirtek                      |                  |





| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                  | Category Internal Name      | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount      | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|--------------------|----------------|-----------------------|---|-----------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-------------|--------------------|--------------------------------------|------------------|
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 20-Jan-2015  | 1501-15961         | 0.00                     | 153.15      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-15962         | 0.00                     | 3.76        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 26-Jan-2015  | 1501-15963         | 0.00                     | 3.66        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-15964         | 0.00                     | 12.11       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-15965         | 0.00                     | 19.41       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15966         | 0.00                     | 24.77       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15967         | 0.00                     | 148.72      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15968         | 0.00                     | 32.46       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15969         | 0.00                     | 5.80        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15970         | 0.00                     | 18.15       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15971         | 0.00                     | 19.01       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15972         | 0.00                     | 52.23       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15973         | 0.00                     | 13.52       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15974         | 0.00                     | 53.58       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15975         | 0.00                     | 111.78      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15976         | 0.00                     | 85.81       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15977         | 0.00                     | 5.13        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15978         | 0.00                     | 5.07        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15979         | 0.00                     | 28.12       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15980         | 0.00                     | 15.36       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15981         | 0.00                     | 247.15      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 16-Jan-2015  | 1501-15982         | 0.00                     | 173.20      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 16-Jan-2015  | 1501-15983         | 0.00                     | 8.68        | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 16-Jan-2015  | 1501-15984         | 0.00                     | 20.23       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15985         | 0.00                     | 40.97       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15986         | 0.00                     | 37.50       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15987         | 0.00                     | 58.76       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15988         | 0.00                     | 59.20       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15989         | 0.00                     | 71.21       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15990         | 0.00                     | 11.32       | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15991         | 0.00                     | 299.00      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15992         | 0.00                     | 138.18      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 14-Jan-2015  | 1501-15993         | 0.00                     | 159.25      | R                  | Plumbase Limited                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Supplies and Services       | Operational Furniture And Equipment   | 283                       | 05-Dec-2014  | 1501-15994         | 0.00                     | 26.67       | R                  | Post Position Indoor C               | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Supplies and Services       | Training & Development                | 70                        | 07-Jan-2015  | 1501-15995         | 0.00                     | 245.00      | R                  | Police Foundation                    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Food & Drink                          | 231                       | 16-Dec-2014  | 1501-15996         | 0.00                     | 20.60       | R                  | Polka Dot Playcentre                 | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Supplies and Services       | Operational Materials                 | 205                       | 02-Jan-2015  | 1501-15997         | 0.00                     | 169.90      | R                  | Pollock Lifts                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                    | Capital                     | Construction                          | 3                         | 14-Jan-2015  | 1501-15998         | 0.00                     | 13,906.00 C | C                  | Pollock Lifts                        | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                    | Capital                     | Construction                          | 3                         | 29-Jan-2015  | 1501-15999         | 0.00                     | 16,939.00 C | C                  | Pollock Lifts                        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Executive Support                       | Supplies and Services       | W&V Being Large Grants Projects       | 230                       | 30-Jan-2015  | 1501-16000         | 0.00                     | 2.30        | R                  | Pool In Wilefedale Recreation Ground | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Third Party Payments                    | Learning Skills & Universal | Services Rendered By Voluntary Sector | 505                       | 15-Jan-2015  | 1501-16001         | 0.00                     | 14,421.76   | R                  | Pool Pre-School Group                | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Plant and Machinery                   | 102                       | 19-Jan-2015  | 1501-16002         | 0.00                     | 1,562.00    | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Plant and Machinery                   | 102                       | 14-Jan-2015  | 1501-16003         | 0.00                     | 139.00      | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Maintenance Of Buildings              | 101                       | 21-Jan-2015  | 1501-16004         | 0.00                     | 359.50      | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Maintenance Of Buildings              | 101                       | 19-Jan-2015  | 1501-16005         | 0.00                     | 999.58      | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-16006         | 0.00                     | 143.38      | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Premises                    | Maintenance Of Buildings              | 101                       | 09-Jan-2015  | 1501-16007         | 0.00                     | 218.70      | R                  | Pool Sentry Ltd                      | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Office Consumables                    | 267                       | 09-Dec-2014  | 1501-16008         | 0.00                     | 550.00      | R                  | Pop Art Leeds Ltd                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Basic Need                              | Capital                     | Construction                          | 3                         | 16-Jan-2015  | 1501-16009         | 0.00                     | 9,514.00 C  | C                  | Portakabin Ltd                       | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Basic Need                              | Capital                     | Construction                          | 3                         | 16-Jan-2015  | 1501-16010         | 0.00                     | 6,422.00 C  | C                  | Portakabin Ltd                       | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Transport                   | Office Furniture & Equipment          | 323                       | 05-Dec-2014  | 1501-16011         | 0.00                     | 27,722.50   | R                  | Post Office Counter                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Commercial Services Trading Services    | Transport                   | Operational Materials                 | 205                       | 11-Dec-2014  | 1501-16012         | 0.00                     | 62.30       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Human Resources                         | Supplies and Services       | Computer Software & Equipment         | 212                       | 19-Dec-2014  | 1501-16013         | 0.00                     | 73.16       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Food & Drink                          | 212                       | 08-Dec-2014  | 1501-16014         | 0.00                     | 8.75        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Office Furniture & Equipment          | 212                       | 09-Dec-2014  | 1501-16015         | 0.00                     | 2.80        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Computer Software & Equipment         | 212                       | 15-Dec-2014  | 1501-16016         | 0.00                     | 2.80        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Miscellaneous Expenditure             | 212                       | 22-Dec-2014  | 1501-16017         | 0.00                     | 2.34        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Agency Staff                          | 212                       | 22-Dec-2014  | 1501-16018         | 0.00                     | 72.50       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Food & Drink                          | 212                       | 02-Dec-2014  | 1501-16019         | 0.00                     | 5.45        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Operational Materials                 | 212                       | 18-Dec-2014  | 1501-16020         | 0.00                     | 8.46        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Advertising                           | 212                       | 19-Dec-2014  | 1501-16021         | 0.00                     | 6.00        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                              | Supplies and Services       | Removal Of Workplace Waste            | 212                       | 11-Dec-2014  | 1501-16022         | 0.00                     | 2.67        | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (East North East)  | Supplies and Services       | Books & Audio-Visual Materials        | 212                       | 18-Dec-2014  | 1501-16023         | 0.00                     | 248.00      | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (South)            | Supplies and Services       | External Hire - Occasional            | 212                       | 18-Dec-2014  | 1501-16024         | 0.00                     | 65.00       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                    | Supplies and Services       | Operational Furniture And Equipment   | 212                       | 09-Dec-2014  | 1501-16025         | 0.00                     | 31.00       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                       | Supplies and Services       | Other Hired And Contracted Services   | 212                       | 18-Dec-2014  | 1501-16026         | 0.00                     | 62.00       | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                         | Supplies and Services       | Other Hired And Contracted Services   | 212                       | 08-Dec-2014  | 1501-16027         | 0.00                     | 195.00      | R                  | Post Office Counter                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Bank Charges                          | 263                       | 23-Jan-2015  | 1501-16028         | 0.00                     | 1,020.80    | R                  | Post Office Limited                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Office Furniture & Equipment          | 201                       | 15-Jan-2015  | 1501-16029         | 0.00                     | 227.90      | R                  | Posturite Uk Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Premises                    | Agency Staff                          | 127                       | 09-Dec-2014  | 1501-16030         | 0.00                     | 10.83       | R                  | Poundland 1459                       | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Computer Software & Equipment         | 205                       | 15-Dec-2014  | 1501-16031         | 0.00                     | 10.83       | R                  | Poundland 1459                       | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Postages                              | 221                       | 02-Dec-2014  | 1501-16032         | 0.00                     | 10.00       | R                  | Poundland Ltd 1168                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Operational Furniture And Equipment   | 231                       | 02-Dec-2014  | 1501-16033         | 0.00                     | 25.83       | R                  | Poundland Ltd 1476                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Office Consumables                    | 203                       | 02-Dec-2014  | 1501-16034         | 0.00                     | 22.50       | R                  | Poundland Ltd 1476                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Food & Drink                          | 221                       | 06-Dec-2014  | 1501-16035         | 0.00                     | 4.17        | R                  | Poundland Ltd 1734                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Removal Of Workplace Waste            | 212                       | 11-Dec-2014  | 1501-16036         | 0.00                     | 17.94       | R                  | Poundstretcher 058                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Repairs & Adgpts - Buildings          | 202                       | 11-Dec-2014  | 1501-16037         | 0.00                     | 11.46       | R                  | Poundstretcher 058                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Premises                    | Agency Staff                          | 127                       | 02-Dec-2014  | 1501-16038         | 0.00                     | 7.00        | R                  | Poundstretcher 058                   | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Premises                    | Payments To Residents                 | 131                       | 18-Dec-2014  | 1501-16039         | 0.00                     | 45.99       | R                  | Poundstretcher 058                   | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services       | Office Consumables                    | 231                       | 13-Dec-2014  | 1501-16040         | 0.00                     | 23.00       | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Food & Drink                          | 203                       | 02-Dec-2014  | 1501-16041         | 0.00                     | 5.00        | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Operational Furniture And Equipment   | 212                       | 02-Dec-2014  | 1501-16042         | 0.00                     | 13.00       | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services       | Teaching Furniture & Equipment        | 210                       | 04-Dec-2014  | 1501-16043         | 0.00                     | 13.00       | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | Training Costs                        | 210                       | 07-Dec-2014  | 1501-16044         | 0.00                     | 22.00       | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services       | General Amenity For Clients/Residents | 231                       | 15-Dec-2014  | 1501-16045         | 0.00                     | 39.00       | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Teaching Materials                    | 205                       | 03-Dec-2014  | 1501-16046         | 0.00                     | 5.00        | R                  | Poundworld Retail                    | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services       | Operational Materials                 | 205                       | 12-Dec-2014  | 1501-16047         | 0.00                     | 4.17        | R                  | Poundworld Retail                    | 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 | 31/01/2015     | Childrens Services  | Partnership Development & Leadership     | Supplies and Services  | Office Consumables                       | 256                       | 04-Dec-2014  | 1501-16066         | 0.00                     | 268.00     | R                  | Premier Inn44534620                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Cleaning Maintenance & Toiletries        | 71                        | 03-Dec-2014  | 1501-16067         | 0.00                     | -494.50    | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 07-Dec-2014  | 1501-16068         | 0.00                     | -70.00     | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Office Consumables                       | 71                        | 07-Dec-2014  | 1501-16069         | 0.00                     | -35.00     | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Best Value Training                      | 71                        | 07-Dec-2014  | 1501-16070         | 0.00                     | -70.00     | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Subsistence                              | 71                        | 08-Dec-2014  | 1501-16071         | 0.00                     | -134.00    | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Agency Staff                             | 71                        | 09-Dec-2014  | 1501-16072         | 0.00                     | -8.75      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16073         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16074         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16075         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16076         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16077         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16078         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16079         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Training Costs                           | 71                        | 10-Dec-2014  | 1501-16080         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Food & Drink                             | 71                        | 10-Dec-2014  | 1501-16081         | 0.00                     | 14.58      | R                  | Premier Inn49016235                  | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16082         | 0.00                     | 9,005.55   | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16083         | 0.00                     | 83.98      | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16084         | 0.00                     | 152.10     | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16085         | 0.00                     | 269.60     | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16086         | 0.00                     | 273.92     | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16087         | 0.00                     | 3,458.00   | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 19-Jan-2015  | 1501-16088         | 0.00                     | 11,544.45  | R                  | Premier Licensed Private Hire        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-16089         | 0.00                     | 345.75     | R                  | Premier Paper Group Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-16090         | 0.00                     | 296.00     | R                  | Premier Paper Group Ltd              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16091         | 0.00                     | 436.52     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-16092         | 0.00                     | 133.01     | R                  | Preservation Equipment Ltd           | No               |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-16093         | 0.00                     | 725.00     | R                  | Preservation Equipment Ltd           | No               |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-16094         | 0.00                     | 134.00     | R                  | Preservation Equipment Ltd           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-16095         | 0.00                     | 397.44     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 21-Jan-2015  | 1501-16096         | 0.00                     | 397.44     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-16097         | 0.00                     | 51.30      | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-16098         | 0.00                     | 149.58     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-16099         | 0.00                     | 196.04     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-16100         | 0.00                     | 216.36     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 29-Jan-2015  | 1501-16101         | 0.00                     | 192.24     | R                  | Prestige Nursing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Executive Support                        | Supplies and Services  | Schools Examination Entry Fees           | 269                       | 03-Dec-2014  | 1501-16102         | 0.00                     | 3.25       | R                  | Pret A Manger                        | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16103         | 0.00                     | 1,079.96   | R                  | Pride Community Care Ltd             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Leaving Care Grants                      | 241                       | 15-Dec-2014  | 1501-16104         | 0.00                     | 40.00      | R                  | Primark                              | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 231                       | 27-Nov-2014  | 1501-16105         | 0.00                     | 109.25     | R                  | Primark 587 Leeds Headro             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Third Party Payments   | Leaving Care Grants                      | 550                       | 27-Nov-2014  | 1501-16106         | 0.00                     | 15.00      | R                  | Primark 587 Leeds Headro             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Clothing & Uniforms                      | 241                       | 19-Dec-2014  | 1501-16107         | 0.00                     | 36.50      | R                  | Primark 587 Leeds Headro             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Computer Software & Equipment            | 241                       | 19-Dec-2014  | 1501-16108         | 0.00                     | 42.30      | R                  | Primark 587 Leeds Headro             | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Removal Of Workplace Waste               | 241                       | 11-Dec-2014  | 1501-16109         | 0.00                     | 41.20      | R                  | Primark 673                          | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Teaching Materials                       | 241                       | 19-Dec-2014  | 1501-16110         | 0.00                     | 30.80      | R                  | Primark 673                          | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Transfer Payments      | Agency Staff                             | 608                       | 23-Dec-2014  | 1501-16111         | 0.00                     | 9.00       | R                  | Primark 673                          | Yes              |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage               | Supplies and Services  | Advertising                              | 211                       | 19-Jan-2015  | 1501-16112         | 0.00                     | 1,500.00   | R                  | Primsight                            | No               |
| Leeds City Council | 31/01/2015     | City Development    | Libraries, Arts & Heritage               | Supplies and Services  | Printing                                 | 215                       | 19-Jan-2015  | 1501-16113         | 0.00                     | 381.18     | R                  | Primsight                            | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-16114         | 0.00                     | 13,543.20  | R                  | Primley Park Childrens Nurseries Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16115         | 0.00                     | 4,481.40   | R                  | Primley Park Childrens Nurseries Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-16116         | 0.00                     | 2,376.00   | R                  | Primley Park Childrens Nurseries Ltd | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16117         | 0.00                     | 2,560.30   | R                  | Primley Park Childrens Nursery       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-16118         | 0.00                     | 22,906.40  | R                  | Primley Park Childrens Nursery       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16119         | 0.00                     | 2,560.80   | R                  | Primley Park Childrens Nursery       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-16120         | 0.00                     | 19,562.40  | R                  | Primley Park Childrens Nursery       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Supplies and Services  | Fostering and adoption panel expenses    | 256                       | 22-Dec-2014  | 1501-16121         | 0.00                     | 14.15      | R                  | Primos Gourmet Holdng                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-16122         | 0.00                     | 760.00     | R                  | Principal Resourcing Ltd             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Agency Staff           | Agency Staff                             | 8                         | 13-Jan-2015  | 1501-16123         | 0.00                     | 825.00     | R                  | Principal Resourcing Ltd             | No               |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist       | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16124         | 0.00                     | 825.00     | R                  | Principal Resourcing Ltd             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund      | Supplies and Services  | Printing                                 | 215                       | 09-Jan-2015  | 1501-16125         | 0.00                     | 1,735.24   | R                  | Print Image Facilities Lip           | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Support And Facilities General Fund      | Supplies and Services  | Printing                                 | 215                       | 22-Jan-2015  | 1501-16126         | 0.00                     | 1,316.42   | R                  | Print Image Facilities Lip           | No               |
| Leeds City Council | 31/01/2015     | City Development    | Economic Development                     | Supplies and Services  | Printing                                 | 215                       | 26-Jan-2015  | 1501-16127         | 0.00                     | 1,200.00   | R                  | Print Image Network Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Leeds Shared Services                    | Supplies and Services  | Office Consumables                       | 210                       | 14-Jan-2015  | 1501-16128         | 0.00                     | 179.00     | R                  | Print Trade Suppliers Limited        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Services For Older People - 65 And Over  | Residential            | Third Party Payments                     | 580                       | 20-Jan-2015  | 1501-16129         | 0.00                     | 1,330.00   | R                  | Priory Grange Care Home Limited      | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate | Human Resources                          | Employees              | Occupational Health                      | 85                        | 20-Jan-2015  | 1501-16130         | 0.00                     | 65.00      | R                  | Priory View Medical Centre           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 22-Jan-2015  | 1501-16131         | 0.00                     | 645.06 C   | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 20-Jan-2015  | 1501-16132         | 0.00                     | 2,053.60 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16133         | 0.00                     | 1,463.99 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16134         | 0.00                     | 2,525.10 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16135         | 0.00                     | 3,269.65 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16136         | 0.00                     | 1,911.49 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16137         | 0.00                     | 1,998.00 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16138         | 0.00                     | 90.00 C    | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16139         | 0.00                     | 275.00 C   | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16140         | 0.00                     | 1,055.00 C | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16141         | 0.00                     | 75.00 C    | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Adult Social Care                        | Capital                | Furniture And Equipment                  | 5                         | 14-Jan-2015  | 1501-16142         | 0.00                     | 260.00 C   | R                  | Prism Medical UK Limited             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care   |  |                        |  |                           |              |                    |                          |            |                    |                                      |                  |





| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Office Consumables                       | 210                       | 22-Jan-2015  | 1501-16381         | 0.00                     | 36.45     | R                  | Professional Paper Supplies Ltd | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-16382         | 0.00                     | 5,002.12  | R                  | Progress House                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 02-Jan-2015  | 1501-16383         | 0.00                     | 4,765.62  | R                  | Progressive Care Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 16-Jan-2015  | 1501-16384         | 0.00                     | 4,765.62  | R                  | Progressive Care Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-16385         | 0.00                     | 4,182.72  | R                  | Prokaski Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-16386         | 0.00                     | 24,693.77 | R                  | Pronin Limited                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Construction                             | 3                         | 22-Jan-2015  | 1501-16387         | 0.00                     | 10,416.23 | C                  | Pronin Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                             | 231                       | 12-Jan-2015  | 1501-16388         | 0.00                     | 151.80    | R                  | Propemaid                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 30-Jan-2015  | 1501-16389         | 0.00                     | -62.75    | R                  | Propower Systems Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Computer Software & Equipment            | 214                       | 30-Jan-2015  | 1501-16390         | 0.00                     | 1,885.00  | R                  | Propower Systems Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Computer Software & Equipment            | 214                       | 15-Jan-2015  | 1501-16391         | 0.00                     | 1,885.00  | R                  | Propower Systems Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-16392         | 0.00                     | 307.00    | R                  | Proprint Media                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-16393         | 0.00                     | 307.00    | R                  | Proprint Media                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-16394         | 0.00                     | 2,428.80  | R                  | Prospect House Day Nursery      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16395         | 0.00                     | 5,121.60  | R                  | Prospect House Day Nursery      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-16396         | 0.00                     | 20,605.12 | R                  | Prospect House Day Nursery      | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-16397         | 0.00                     | 47.36     | R                  | Protect Fire Detection Pic      | No               |
| Leeds City Council               | 31/01/2015     | Commercial Services            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-16398         | 0.00                     | 451.92    | R                  | Protect Fire Detection Pic      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-16399         | 0.00                     | 1,402.00  | R                  | Proteus Equipment Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-16400         | 0.00                     | 480.00    | R                  | Protier Lifting Services        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 21-Jan-2015  | 1501-16401         | 0.00                     | 644.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 21-Jan-2015  | 1501-16402         | 0.00                     | 585.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 21-Jan-2015  | 1501-16403         | 0.00                     | 460.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 21-Jan-2015  | 1501-16404         | 0.00                     | 585.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-16405         | 0.00                     | 460.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 07-Jan-2015  | 1501-16406         | 0.00                     | 585.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-16407         | 0.00                     | 585.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-16408         | 0.00                     | 460.00    | R                  | Protocol Education Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Agency Staff           | Agency Staff                             | 8                         | 08-Jan-2015  | 1501-16409         | 0.00                     | 118.62    | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Employees              | Agency Staff                             | 8                         | 09-Jan-2015  | 1501-16410         | 0.00                     | 526.46    | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16411         | 0.00                     | 865.80    | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16412         | 0.00                     | 3,084.65  | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16413         | 0.00                     | 3,740.82  | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16414         | 0.00                     | 3,506.05  | R                  | Protocol National               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Service Strategy                         | Employees              | Recruitment Advertising                  | 80                        | 16-Jan-2015  | 1501-16415         | 0.00                     | 6,702.20  | R                  | Proventure Consulting Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-16416         | 0.00                     | 376.50    | R                  | Psc Systems Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-16417         | 0.00                     | 314.50    | R                  | Psc Systems Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-16418         | 0.00                     | 825.00    | R                  | Psc Systems Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Printing                                 | 215                       | 14-Jan-2015  | 1501-16419         | 0.00                     | 5.00      | R                  | Psc Systems Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Operational Materials  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-16420         | 0.00                     | 74.00     | R                  | Pudsey Diamond Engineering Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-16421         | 0.00                     | 129.92    | R                  | Pudsey Medical Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16422         | 0.00                     | 506.25    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16423         | 0.00                     | 506.25    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16424         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16425         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16426         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16427         | 0.00                     | 1,165.50  | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16428         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16429         | 0.00                     | 1,100.05  | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 20-Jan-2015  | 1501-16430         | 0.00                     | 1,062.50  | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 15-Jan-2015  | 1501-16431         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 15-Jan-2015  | 1501-16432         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 21-Jan-2015  | 1501-16433         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 21-Jan-2015  | 1501-16434         | 0.00                     | 675.00    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 21-Jan-2015  | 1501-16435         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 15-Jan-2015  | 1501-16436         | 0.00                     | 1,039.50  | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 09-Jan-2015  | 1501-16437         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 09-Jan-2015  | 1501-16438         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 21-Jan-2015  | 1501-16439         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 09-Jan-2015  | 1501-16440         | 0.00                     | 832.50    | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 09-Jan-2015  | 1501-16441         | 0.00                     | 1,072.75  | R                  | Pudsey Plant Hire Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 19-Jan-2015  | 1501-16442         | 0.00                     | 20.00     | R                  | Pudsey Wellbeing Centre         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16443         | 0.00                     | 742.88    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Libraries, Arts & Heritage               | 205                       | 22-Jan-2015  | 1501-16444         | 0.00                     | 20.00     | R                  | Pulman Instruments (UK) Ltd     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-16445         | 0.00                     | 691.60    | R                  | Pulse Films Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16446         | 0.00                     | 135.84    | R                  | Pulse Healthcare Limited        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16447         | 0.00                     | 135.84    | R                  | Pulse Healthcare Limited        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-16448         | 0.00                     | 883.00    | R                  | Pumpetec Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-16449         | 0.00                     | 695.00    | R                  | Pumpetec Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 12-Jan-2015  | 1501-16450         | 0.00                     | 5,712.00  | R                  | Pure City Opco Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-16451         | 0.00                     | 52.15     | R                  | Pure Health Medical Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 05-Dec-2014  | 1501-16452         | 0.00                     | 27.90     | R                  | Pure Safety                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Publication And Promotion                | 267                       | 28-Jan-2015  | 1501-16453         | 0.00                     | 2,190.00  | R                  | Purepromoter Ltd T/A Pure360    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Recurring & Major Grants Projects        | 229                       | 26-Jan-2015  | 1501-16454         | 0.00                     | 9,000.00  | R                  | Purple Patch Arts               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-16455         | 0.00                     | 105.00    | R                  | Purple Patch Arts               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-16456         | 0.00                     | 105.00    | R                  | Purple Patch Arts               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-16457         | 0.00                     | 105.00    | R                  | Purple Patch Arts               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-16458         | 0.00                     | 105.00    | R                  | Purple Patch Arts               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party            |  |                           |              |                    |                          |           |                    |                                 |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                             | Category Internal Name                | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|---------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                          | Premises                              | Grounds Maintenance Work                 | 111                       | 15-Jan-2015  | 1501-16486         | 0.00                     | 280.00     | R                  | Ocas                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need   | Capital                               | Construction                             | 3                         | 22-Jan-2015  | 1501-16487         | 0.00                     | 66,473.27  | C                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need   | Capital                               | Construction                             | 3                         | 30-Jan-2015  | 1501-16488         | 0.00                     | 17,091.67  | C                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Supplies and Services                 | PFI Unitary Charges                      | 278                       | 08-Jan-2015  | 1501-16489         | 0.00                     | 353.90     | R                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Supplies and Services                 | PFI Unitary Charges                      | 278                       | 09-Jan-2015  | 1501-16490         | 0.00                     | 1,185.84   | R                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Supplies and Services                 | PFI Unitary Charges                      | 278                       | 09-Jan-2015  | 1501-16491         | 0.00                     | 1,185.84   | R                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Supplies and Services                 | PFI Unitary Charges                      | 278                       | 09-Jan-2015  | 1501-16492         | 0.00                     | 9,346.07   | R                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Supplies and Services                 | PFI Unitary Charges                      | 278                       | 09-Jan-2015  | 1501-16493         | 0.00                     | 4,135.25   | R                  | Oed (Leeds) Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal Information Technology | Supplies and Services                 | Admission Charges To Schools             | 202                       | 11-Dec-2014  | 1501-16494         | 0.00                     | 9.79       | R                  | Qim                                  | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Recreation   | Supplies and Services                 | Software - Expenditure                   | 080                       | 22-Jan-2015  | 1501-16495         | 0.00                     | 1,062.00   | R                  | Qsr International Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation   | Employees                             | Training & Development                   | 70                        | 15-Jan-2015  | 1501-16496         | 0.00                     | 302.71     | R                  | Quality Leisure Management Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation   | Employees                             | Training & Development                   | 70                        | 30-Jan-2015  | 1501-16497         | 0.00                     | 835.00     | R                  | Quality Leisure Management Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation   | Employees                             | Training & Development                   | 70                        | 30-Jan-2015  | 1501-16498         | 0.00                     | 247.66     | R                  | Quality Leisure Management Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation   | Supplies and Services                 | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-16500         | 0.00                     | 2,575.00   | R                  | Quality Leisure Management Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                             | Support Services                      | Legal Disbursements                      | 411                       | 06-Jan-2015  | 1501-16501         | 0.00                     | 565.00     | R                  | Quality Solicitors (Keith Park)      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services                 | Income                                | Penalties, Fines & Car Parking Charges   | 934                       | 30-Jan-2015  | 1501-16502         | 0.00                     | 116,172.40 | R                  | Quarry Hill Developments Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | General Amenity For Clients/Residents    | 285                       | 23-Jan-2015  | 1501-16503         | 0.00                     | 843.75     | R                  | Quayside Childcare Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | General Amenity For Clients/Residents    | 285                       | 16-Jan-2015  | 1501-16504         | 0.00                     | 600.00     | R                  | Quayside Childcare Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | General Amenity For Clients/Residents    | 285                       | 14-Jan-2015  | 1501-16505         | 0.00                     | 375.00     | R                  | Quayside Childcare Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | General Amenity For Clients/Residents    | 285                       | 14-Jan-2015  | 1501-16506         | 0.00                     | 393.75     | R                  | Quayside Childcare Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                                      | Supplies and Services                 | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-16507         | 0.00                     | 250.00     | R                  | Queensview Residents Association     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                                 | Supplies and Services                 | Grants To Voluntary Organisations        | 293                       | 02-Jan-2015  | 1501-16508         | 0.00                     | 817.00     | R                  | Queenswood Arts And Crafts Group     | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                                 | Supplies and Services                 | Grants To Voluntary Organisations        | 293                       | 02-Jan-2015  | 1501-16509         | 0.00                     | 400.00     | R                  | Queenswood Tenants & Residents Assoc | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                                 | Supplies and Services                 | Grants To Voluntary Organisations        | 293                       | 07-Jan-2015  | 1501-16510         | 0.00                     | 492.92     | R                  | Queenswood Tenants & Residents Assoc | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | Clothing & Uniforms                      | 210                       | 18-Dec-2014  | 1501-16511         | 0.00                     | 6.00       | R                  | Quick Colour Print                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Asylum Seekers                                     | Third Party Payments                  | Contributions To Partnerships            | 544                       | 14-Jan-2015  | 1501-16512         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Asylum Seekers                                     | Third Party Payments                  | Contributions To Partnerships            | 544                       | 14-Jan-2015  | 1501-16513         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Asylum Seekers                                     | Third Party Payments                  | Contributions To Partnerships            | 544                       | 30-Jan-2015  | 1501-16514         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Asylum Seekers                                     | Third Party Payments                  | Contributions To Partnerships            | 544                       | 30-Jan-2015  | 1501-16515         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis            | Third Party Payments                  | Sheltered Accommodation                  | 569                       | 07-Jan-2015  | 1501-16516         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis            | Third Party Payments                  | Sheltered Accommodation                  | 569                       | 07-Jan-2015  | 1501-16517         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis            | Third Party Payments                  | Sheltered Accommodation                  | 569                       | 07-Jan-2015  | 1501-16518         | 0.00                     | 666.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16519         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16520         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16521         | 0.00                     | 44.40      | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16522         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16523         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16524         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16525         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16526         | 0.00                     | 355.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16527         | 0.00                     | 244.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16528         | 0.00                     | 310.80     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16529         | 0.00                     | 355.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-16530         | 0.00                     | 333.00     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Section 17                               | 551                       | 30-Jan-2015  | 1501-16531         | 0.00                     | 688.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Section 17                               | 553                       | 30-Jan-2015  | 1501-16532         | 0.00                     | 222.20     | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                                  | Third Party Payments                  | Contributions To Partnerships            | 544                       | 30-Jan-2015  | 1501-16533         | 0.00                     | 1,132.20   | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                           | Third Party Payments                  | Contributions To Partnerships            | 544                       | 02-Jan-2015  | 1501-16534         | 0.00                     | 2,153.40   | R                  | R D Willis Properties                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                         | Supplies and Services                 | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-16535         | 0.00                     | 400.00     | R                  | R G Aldread                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-16536         | 0.00                     | 141.86     | R                  | R J Short                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Envising Leeds Service                             | Capital                               | Capital                                  | 71                        | 08-Jan-2015  | 1501-16537         | 0.00                     | 400.00     | C                  | REDACTED PERSONAL DATA               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Supplies and Services                 | Food & Drink                             | 311                       | 09-Jan-2015  | 1501-16538         | 0.00                     | 3.45       | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Transport                             | Car & Motorcycle Allowances              | 239                       | 09-Jan-2015  | 1501-16539         | 0.00                     | 48.60      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services               | Supplies and Services                 | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-16540         | 0.00                     | 720.00     | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services               | Supplies and Services                 | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-16541         | 0.00                     | 7.35       | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services               | Supplies and Services                 | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-16542         | 0.00                     | 45.09      | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services               | Supplies and Services                 | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-16543         | 0.00                     | 66.40      | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services               | Supplies and Services                 | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-16544         | 0.00                     | 5.00       | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                         | Supplies and Services                 | Operational Furniture And Equipment      | 203                       | 14-Jan-2015  | 1501-16545         | 0.00                     | 156.98     | R                  | R S Components Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                                | Supplies and Services                 | Operational Materials                    | 205                       | 01-Dec-2014  | 1501-16546         | 0.00                     | 1,385.83   | R                  | R V Roger                            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                                | Supplies and Services                 | Office Consumables                       | 205                       | 19-Dec-2014  | 1501-16547         | 0.00                     | 495.05     | R                  | R V Roger                            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                                | Supplies and Services                 | Operational Materials                    | 205                       | 19-Dec-2014  | 1501-16548         | 0.00                     | 272.00     | R                  | R V Roger                            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over            | General Amenity For Clients/Residents | General Amenity For Clients/Residents    | 285                       | 15-Jan-2015  | 1501-16549         | 0.00                     | 35.00      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                             | Third Party Payments                  | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-16550         | 0.00                     | 84.22      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                             | Third Party Payments                  | Fees To Carers                           | 563                       | 09-Jan-2015  | 1501-16551         | 0.00                     | 82.40      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                             | Third Party Payments                  | Fees To Carers                           | 563                       | 09-Jan-2015  | 1501-16552         | 0.00                     | 82.40      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                             | Third Party Payments                  | Fees To Carers                           | 563                       | 09-Jan-2015  | 1501-16553         | 0.00                     | 82.40      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                             | Third Party Payments                  | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-16554         | 0.00                     | 86.04      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist                 | Third Party Payments                  | Placement Support                        | 550                       | 15-Jan-2015  | 1501-16555         | 0.00                     | 150.25     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget          | Supplies and Services                 | Other Equipment                          | 203                       | 21-Jan-2015  | 1501-16556         | 0.00                     | 624.00     | R                  | RR2 UK Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                        | Third Party Payments                  | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16557         | 0.00                     | 640.20     | R                  | Rachael Stott                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability            | Transfer Payments                     | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-16558         | 0.00                     | 327.04     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis           | Transfer Payments                     | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16559         | 0.00                     | 1,318.16   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                        | Third Party Payments                  | Services Rendered By Other Organisations | 511                       | 28-Jan-2015  | 1501-16560         | 0.00                     | 768.24     | R                  | Rachel Galbraith                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                         | Supplies and Services                 | Bought In Professional Services          | 277                       | 22-Jan-2015  | 1501-16561         | 0.00                     | 150.00     | R                  | Rachel Lytle                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation           | Transport                             | Private Hire                             | 360                       | 15-Jan-2015  | 1501-16562         | 0.00                     | 98.40      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis           | Transfer Payments                     | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16563         | 0.00                     | 769.12     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              |  |                                       |  |                           |              |                    |                          |            |                    |                                      |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 202                       | 04-Dec-2014  | 1501-16591         | 0.00                     | 63.14     | R                  | Rapid Electronics               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Materials                    | 205                       | 11-Dec-2014  | 1501-16592         | 0.00                     | 16.99     | R                  | Rapid Electronics Term          | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16593         | 0.00                     | 640.72    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16594         | 0.00                     | 388.76    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-16595         | 0.00                     | 1,120.84  | R                  | Rastrick Grange                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 620                       | 14-Jan-2015  | 1501-16596         | 0.00                     | 17,324.92 | R                  | Ravensdale Healthcare Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-16597         | 0.00                     | 7,214.40  | R                  | Ravensdale Healthcare Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-16598         | 0.00                     | 469.76    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services      | 625                       | 21-Jan-2015  | 1501-16599         | 0.00                     | 144.00    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 267                       | 14-Jan-2015  | 1501-16600         | 0.00                     | 2,228.88  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 14-Jan-2015  | 1501-16601         | 0.00                     | 30.30     | R                  | Rb & Vr & Uv Patel              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 14-Jan-2015  | 1501-16602         | 0.00                     | 29.90     | R                  | Rb & Vr & Uv Patel              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Supplies and Services  | Office Furniture & Equipment             | 206                       | 02-Dec-2014  | 1501-16603         | 0.00                     | -225.00   | R                  | Rbi Qss Subs                    | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 264                       | 13-Jan-2015  | 1501-16604         | 0.00                     | 419.36    | R                  | Rd Walled Garden Scheme         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 565                       | 02-Jan-2015  | 1501-16605         | 0.00                     | 11,085.70 | R                  | Rfl Building Services Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-16606         | 0.00                     | 58,705.46 | R                  | Rfl Building Services Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16607         | 0.00                     | 945.00    | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16609         | 0.00                     | 318.72    | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-16610         | 0.00                     | 318.72    | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-16611         | 0.00                     | -39.84    | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-16612         | 0.00                     | -401.63   | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-16613         | 0.00                     | 880.40    | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16614         | 0.00                     | 2,974.72  | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16615         | 0.00                     | -106.24   | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-16616         | 0.00                     | 64,548.00 | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-16617         | 0.00                     | 16,056.40 | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 08-Jan-2015  | 1501-16618         | 0.00                     | 1,743.68  | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 08-Jan-2015  | 1501-16619         | 0.00                     | 212.48    | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 08-Jan-2015  | 1501-16620         | 0.00                     | 37,403.70 | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-16621         | 0.00                     | 212.48    | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16622         | 0.00                     | 4,044.08  | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16623         | 0.00                     | 3,421.00  | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16624         | 0.00                     | 2,782.60  | R                  | Real Life Options               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-16625         | 0.00                     | 3,501.84  | R                  | Real Life Options               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-16626         | 0.00                     | 84.00     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-16627         | 0.00                     | 666.60    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | General Amenity For Clients/Residents    | 265                       | 22-Jan-2015  | 1501-16628         | 0.00                     | 20.57     | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Public Transport Expenses                | 310                       | 22-Jan-2015  | 1501-16629         | 0.00                     | 9.60      | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16630         | 0.00                     | 1,269.76  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-16631         | 0.00                     | 1,908.00  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16632         | 0.00                     | 378.20    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-16633         | 0.00                     | 4,168.84  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-16634         | 0.00                     | 1,416.65  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-16635         | 0.00                     | 3,658.00  | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-16636         | 0.00                     | 640.20    | R                  | Robacca Skidmore                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 580                       | 14-Jan-2015  | 1501-16637         | 0.00                     | 1,026.92  | R                  | Red Gables Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-16638         | 0.00                     | -250.00   | R                  | Red Gables Nursing Home         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services  | Office Consumables                       | 231                       | 17-Dec-2014  | 1501-16639         | 0.00                     | 178.31    | R                  | Red Hot World Buff              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Computer Software & Equipment            | 256                       | 22-Dec-2014  | 1501-16640         | 0.00                     | 80.78     | R                  | Red Hot World Buff              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-16641         | 0.00                     | 21,357.47 | R                  | Redcourt Aph                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 6-Jan-2015   | 1501-16642         | 0.00                     | 6,240.92  | R                  | Redcourt Aph                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-16643         | 0.00                     | 151.52    | R                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                     | Employees              | Recruitment Advertising                  | 80                        | 20-Jan-2015  | 1501-16644         | 0.00                     | 1,828.00  | R                  | Reed Business Information Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Car & Motorcycle Allowances              | 311                       | 20-Jan-2015  | 1501-16645         | 0.00                     | 36.45     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Car & Motorcycle Allowances              | 311                       | 19-Jan-2015  | 1501-16646         | 0.00                     | 10.15     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Transport              | Car & Motorcycle Allowances              | 311                       | 07-Jan-2015  | 1501-16647         | 0.00                     | 39.68     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 25-Jan-2015  | 1501-16648         | 0.00                     | 164.30    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 25-Jan-2015  | 1501-16649         | 0.00                     | 164.30    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16650         | 0.00                     | 164.30    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-16651         | 0.00                     | 164.30    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16652         | 0.00                     | 1,451.25  | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16653         | 0.00                     | 216.00    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 27-Jan-2015  | 1501-16654         | 0.00                     | 65.72     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 27-Jan-2015  | 1501-16655         | 0.00                     | 164.30    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 27-Jan-2015  | 1501-16656         | 0.00                     | 328.60    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 26-Jan-2015  | 1501-16657         | 0.00                     | 65.72     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16658         | 0.00                     | 410.75    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 16-Jan-2015  | 1501-16659         | 0.00                     | 197.16    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-16660         | 0.00                     | 246.45    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 12-Jan-2015  | 1501-16661         | 0.00                     | 65.72     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                                | 568                       | 22-Jan-2015  | 1501-16662         | 0.00                     | 4,941.00  | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Employees              | Agency Staff                             | 8                         | 28-Jan-2015  | 1501-16663         | 0.00                     | 550.12    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Employees              | Agency Staff                             | 8                         | 19-Jan-2015  | 1501-16664         | 0.00                     | 679.56    | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-16665         | 0.00                     | 54.00     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 28-Jan-2015  | 1501-16666         | 0.00                     | 72.00     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 12-Jan-2015  | 1501-16667         | 0.00                     | 72.00     | R                  | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council               | 31/01/2        |                                |   |                        |  |                           |              |                    |                          |           |                    |                                 |                  |









| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                      | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name            | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|-----------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 12-Jan-2015  | 1501-17011         | 0.00                     | 448.31    | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                                 | 346                       | 28-Jan-2015  | 1501-17012         | 0.00                     | 284.36    | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                                 | 346                       | 16-Jan-2015  | 1501-17013         | 0.00                     | 611.23    | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                                 | 346                       | 12-Jan-2015  | 1501-17014         | 0.00                     | 58.00     | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                                 | 346                       | 13-Jan-2015  | 1501-17015         | 0.00                     | 171.79    | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment          | 203                       | 23-Jan-2015  | 1501-17016         | 0.00                     | 50.66     | R                  | Ripon Farm Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                         | 627                       | 14-Jan-2015  | 1501-17017         | 0.00                     | 920.64    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                                   | 551                       | 13-Jan-2015  | 1501-17018         | 0.00                     | 350.00    | R                  | RITZ Property Management    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Nursing Home                                 | 570                       | 14-Jan-2015  | 1501-17019         | 0.00                     | 5,800.00  | R                  | Rivelin House               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Nursing Home                                 | 570                       | 14-Jan-2015  | 1501-17020         | 0.00                     | 1,319.68  | R                  | River View Nursing Home     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home - Care Dementia                 | 574                       | 14-Jan-2015  | 1501-17021         | 0.00                     | 6,498.44  | R                  | River View Nursing Home     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                    | 571                       | 14-Jan-2015  | 1501-17022         | 0.00                     | 2,320.68  | R                  | River View Nursing Home     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                                 | 570                       | 14-Jan-2015  | 1501-17023         | 0.00                     | 7,074.24  | R                  | River View Nursing Home     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable      | 514                       | 23-Jan-2015  | 1501-17024         | 0.00                     | 18,797.75 | R                  | Riverside Echg              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments   | Supporting Ppl - Block Gross Chargeable      | 514                       | 23-Jan-2015  | 1501-17025         | 0.00                     | 12,494.78 | R                  | Riverside Echg              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)                        | 552                       | 21-Jan-2015  | 1501-17026         | 0.00                     | 812.00    | R                  | Riverside Group Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 09-Jan-2015  | 1501-17027         | 0.00                     | 1,806.00  | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 20-Jan-2015  | 1501-17028         | 0.00                     | 2,580.00  | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 20-Jan-2015  | 1501-17029         | 0.00                     | 2,580.00  | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 20-Jan-2015  | 1501-17030         | 0.00                     | 3,630.00  | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 15-Jan-2015  | 1501-17031         | 0.00                     | 46.00     | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Transport              | External Hire -Occasional                    | 304                       | 15-Jan-2015  | 1501-17032         | 0.00                     | 115.00    | R                  | Riverside Truck Rental Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                        | 205                       | 19-Jan-2015  | 1501-17033         | 0.00                     | 540.00    | R                  | Rixonway Kitchens Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Operational Materials                        | 205                       | 19-Jan-2015  | 1501-17034         | 0.00                     | 800.00    | R                  | Rixonway Kitchens Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 07-Jan-2015  | 1501-17035         | 0.00                     | 160.00    | R                  | Rixonway Kitchens Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Small Grants Projects             | 228                       | 21-Jan-2015  | 1501-17036         | 0.00                     | 320.00    | R                  | Rjc Productions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Small Grants Projects             | 228                       | 21-Jan-2015  | 1501-17037         | 0.00                     | 80.00     | R                  | Rjc Productions Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Transfer Payments      | Car Parking Fees                             | 203                       | 15-Dec-2014  | 1501-17038         | 0.00                     | 34.79     | R                  | Risks UK Ltd                | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 23-Jan-2015  | 1501-17039         | 0.00                     | 481.00    | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 23-Jan-2015  | 1501-17040         | 0.00                     | 1,346.00  | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 14-Jan-2015  | 1501-17041         | 0.00                     | 1,826.00  | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 23-Jan-2015  | 1501-17042         | 0.00                     | 650.00    | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Other Hired And Contracted Services          | 265                       | 02-Jan-2015  | 1501-17043         | 0.00                     | 2,827.00  | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Postages                                     | 212                       | 13-Jan-2015  | 1501-17044         | 0.00                     | 3,598.00  | R                  | Rnb Direct Mail Solutions   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Payments To Voluntary Organisations          | 561                       | 14-Jan-2015  | 1501-17045         | 0.00                     | 350.00    | R                  | Rnb Services Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Income                 | Work Done / Services Provided                | 931                       | 29-Jan-2015  | 1501-17046         | 0.00                     | 384.00    | R                  | Road Traffic Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Income                 | Licences, Registry & Land Charges            | 929                       | 29-Jan-2015  | 1501-17047         | 0.00                     | 75.60     | R                  | Road Traffic Solutions Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                        | 205                       | 15-Jan-2015  | 1501-17048         | 0.00                     | 95.58     | R                  | Rob Harvey Specialist Feeds | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                         | 627                       | 14-Jan-2015  | 1501-17049         | 0.00                     | 1,285.16  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                         | 627                       | 14-Jan-2015  | 1501-17050         | 0.00                     | 2,523.36  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                               | 626                       | 14-Jan-2015  | 1501-17051         | 0.00                     | 720.48    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Jcs For Adults Under 65 Mental/Dis        | Transfer Payments      | Direct Payments                              | 626                       | 14-Jan-2015  | 1501-17052         | 0.00                     | 1,394.64  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Publication And Promotion                    | 627                       | 09-Jan-2015  | 1501-17053         | 0.00                     | 76.46     | R                  | Robert Mcque                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                             | 267                       | 14-Jan-2015  | 1501-17054         | 0.00                     | 1,100.00  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Materials                        | 205                       | 21-Jan-2015  | 1501-17055         | 0.00                     | 34.37     | R                  | Robin Hood Watersports      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment          | 203                       | 09-Jan-2015  | 1501-17056         | 0.00                     | 212.15    | R                  | Robin Hood Watersports      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Occupational Health    | Employees                                    | 85                        | 20-Jan-2015  | 1501-17057         | 0.00                     | 1,211.00  | R                  | Robynne Praxice             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                                  | 580                       | 14-Jan-2015  | 1501-17058         | 0.00                     | 6,649.20  | R                  | Robina Care (The Denes)     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                                 | 570                       | 14-Jan-2015  | 1501-17059         | 0.00                     | 4,575.36  | R                  | Roche Healthcare Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                    | 571                       | 14-Jan-2015  | 1501-17060         | 0.00                     | 7,862.72  | R                  | Roche Healthcare Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                        | 574                       | 14-Jan-2015  | 1501-17061         | 0.00                     | 22,001.68 | R                  | Roche Healthcare Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Libraries, Arts & Health Services         | Private Hire           | Libraries, Arts & Health Contracted Services | 265                       | 19-Jan-2015  | 1501-17062         | 0.00                     | 30.00     | R                  | Rock School                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                        | 574                       | 14-Jan-2015  | 1501-17063         | 0.00                     | 2,324.00  | R                  | Rockfield Care Home         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                     | Supplies and Services  | Licences                                     | 266                       | 15-Jan-2015  | 1501-17064         | 0.00                     | 590.05    | R                  | Rockford Associates Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                                  | 580                       | 14-Jan-2015  | 1501-17065         | 0.00                     | 4,062.68  | R                  | Rockmount Care Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Personalised Budgets                         | 627                       | 14-Jan-2015  | 1501-17066         | 0.00                     | 441.12    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Bought In Professional Services              | 277                       | 09-Jan-2015  | 1501-17067         | 0.00                     | 10.00     | R                  | Rodica Popescu Limited      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Bought In Professional Services              | 277                       | 15-Jan-2015  | 1501-17068         | 0.00                     | 10.00     | R                  | Rodica Popescu Limited      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                            | 550                       | 30-Jan-2015  | 1501-17069         | 0.00                     | 216.48    | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                         | 627                       | 14-Jan-2015  | 1501-17070         | 0.00                     | 1,404.95  | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses                    | 310                       | 12-Jan-2015  | 1501-17071         | 0.00                     | 8.80      | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | General Agency For Clients/Residents         | 285                       | 12-Jan-2015  | 1501-17072         | 0.00                     | 32.37     | R                  | REDACTED PERSONAL DATA      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17073         | 0.00                     | 425.70    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17074         | 0.00                     | 228.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17075         | 0.00                     | 202.50    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17076         | 0.00                     | 588.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17077         | 0.00                     | 1,908.00  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17078         | 0.00                     | 551.85    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17079         | 0.00                     | 81.60     | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17080         | 0.00                     | 245.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17081         | 0.00                     | 129.30    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17082         | 0.00                     | 720.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17083         | 0.00                     | 996.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17084         | 0.00                     | 183.95    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17085         | 0.00                     | 210.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17086         | 0.00                     | 30.00     | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17087         | 0.00                     | 132.55    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17088         | 0.00                     | 444.18    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17089         | 0.00                     | 125.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17090         | 0.00                     | 9,525.00  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17091         | 0.00                     | 1,466.40  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17092         | 0.00                     | 1,050.00  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17093         | 0.00                     | 10,652.70 | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17094         | 0.00                     | 1,770.00  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17095         | 0.00                     | 900.00    | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                                 | 360                       | 19-Jan-2015  | 1501-17096         | 0.00                     | 1,675.00  | R                  | Rollinson Safeway Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            |   |                        |  |                           |              |                    |                          |           |                    |                             |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category 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 Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-17221         | 0.00                     | 5,099.92  | R                  | Rooftops                               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-17222         | 0.00                     | 180.00    | R                  | Room2live                              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-17223         | 0.00                     | 60.00     | R                  | Sonns2live                             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17224         | 0.00                     | 1,276.60  | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-17225         | 0.00                     | 853.92    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-17226         | 0.00                     | 1,258.00  | R                  | Rose Park                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-17227         | 0.00                     | 1,508.76  | R                  | Roseberry Court Care Home              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 30-Jan-2015  | 1501-17228         | 0.00                     | 13,175.00 | R                  | Rosedale Childrens Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | General External Residential Placements  | 507                       | 30-Jan-2015  | 1501-17229         | 0.00                     | 16,236.25 | R                  | Rosedale Childrens Services Ltd        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17230         | 0.00                     | 91.20     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17231         | 0.00                     | 91.50     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17232         | 0.00                     | 304.84    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-17233         | 0.00                     | 8,527.20  | R                  | Rosewood Nursery                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17234         | 0.00                     | 693.08    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                         | 626                       | 14-Jan-2015  | 1501-17235         | 0.00                     | 745.72    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 15-Jan-2015  | 1501-17236         | 0.00                     | 360.00    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Employees              | Training & Development                   | 70                        | 21-Jan-2015  | 1501-17237         | 0.00                     | 2,719.80  | R                  | Rospa                                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 13-Jan-2015  | 1501-17238         | 0.00                     | 382.32    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 13-Jan-2015  | 1501-17239         | 0.00                     | 736.17    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 28-Jan-2015  | 1501-17240         | 0.00                     | 154.28    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 28-Jan-2015  | 1501-17241         | 0.00                     | 139.48    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 28-Jan-2015  | 1501-17242         | 0.00                     | 18.44     | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 20-Jan-2015  | 1501-17243         | 0.00                     | 303.07    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 20-Jan-2015  | 1501-17244         | 0.00                     | 143.28    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-17245         | 0.00                     | 140.51    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-17246         | 0.00                     | 201.58    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-17247         | 0.00                     | 138.56    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 28-Jan-2015  | 1501-17248         | 0.00                     | 111.26    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 20-Jan-2015  | 1501-17249         | 0.00                     | 5.70      | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 20-Jan-2015  | 1501-17250         | 0.00                     | 139.04    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 20-Jan-2015  | 1501-17251         | 0.00                     | 2.70      | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                       | Supplies and Services  | Commissioned Services                    | 264                       | 12-Jan-2015  | 1501-17252         | 0.00                     | 2.85      | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Bought In Professional Services          | 277                       | 13-Jan-2015  | 1501-17253         | 0.00                     | 165.18    | R                  | Rossendesales Collect Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 23-Jan-2015  | 1501-17254         | 0.00                     | 232.45    | R                  | Rossendesales Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 19-Jan-2015  | 1501-17255         | 0.00                     | 75.00     | R                  | Rossendesales Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 19-Jan-2015  | 1501-17256         | 0.00                     | -7.60     | R                  | Rossendesales Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-17257         | 0.00                     | -8.40     | R                  | Rossendesales Limited                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Supplies and Services  | Bought In Professional Services          | 277                       | 19-Jan-2015  | 1501-17258         | 0.00                     | 4.12      | R                  | Rossendesales Limited                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-17259         | 0.00                     | 50.00     | R                  | Rothwell Holy Trinity Church           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-17260         | 0.00                     | 50.00     | R                  | Rothwell Holy Trinity Church           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Telephones                               | 213                       | 20-Jan-2015  | 1501-17261         | 0.00                     | 27.00     | R                  | Rothwell Music Centre                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-17262         | 0.00                     | 900.00    | R                  | REDACTED COMMERCIAL CONFIDENTIALITY    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-17263         | 0.00                     | 14,145.12 | R                  | Roundabout Playgroup                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-17264         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 30-Jan-2015  | 1501-17265         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-17266         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services      | 264                       | 09-Jan-2015  | 1501-17267         | 0.00                     | 248.19    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-17268         | 0.00                     | 287.52    | R                  | Rowlands Pharmacy 1261                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 19-Jan-2015  | 1501-17269         | 0.00                     | 98.50     | R                  | Rowlands Pharmacy 1261                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Transport              | Private Hire                             | 600                       | 15-Jan-2015  | 1501-17270         | 0.00                     | 98.40     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-17271         | 0.00                     | 277.16    | R                  | Roxbro Properties                      | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Postages                                 | 212                       | 08-Jan-2015  | 1501-17272         | 0.00                     | 3.72      | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Telephones                               | 212                       | 08-Jan-2015  | 1501-17273         | 0.00                     | 13.60     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport              | Car & Motorcycle Allowances              | 311                       | 08-Jan-2015  | 1501-17274         | 0.00                     | 74.25     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-17275         | 0.00                     | 199.36    | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-17276         | 0.00                     | 7,140.00  | R                  | Royal Armouries                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 30-Jan-2015  | 1501-17277         | 0.00                     | 121.00    | R                  | Royal Berkshire Nhs Foundation Trust   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17278         | 0.00                     | 500.00    | R                  | Royal College Of Physicians            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 30-Jan-2015  | 1501-17279         | 0.00                     | 163.00    | R                  | Royal Free London Nhs Foundation Trust | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-17280         | 0.00                     | 351.00    | R                  | Royal Liverpool Hospital               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 204                       | 15-Dec-2014  | 1501-17281         | 0.00                     | 618.00    | R                  | Royal Mail                             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 212                       | 10-Dec-2014  | 1501-17282         | 0.00                     | 1.11      | R                  | Royal Mail 0845606040                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Removal Of Workplace Waste               | 212                       | 11-Dec-2014  | 1501-17283         | 0.00                     | 1.24      | R                  | Royal Mail 0845606040                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Postages                                 | 212                       | 11-Dec-2014  | 1501-17284         | 0.00                     | 1.24      | R                  | Royal Mail 0845606040                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Miscellaneous Expenditure                | 212                       | 11-Dec-2014  | 1501-17285         | 0.00                     | 1.20      | R                  | Royal Mail 0845606040                  | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Postages                                 | 212                       | 19-Jan-2015  | 1501-17286         | 0.00                     | 487.33    | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Postages                                 | 212                       | 12-Jan-2015  | 1501-17287         | 0.00                     | 954.78    | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Postages                                 | 212                       | 07-Jan-2015  | 1501-17288         | 0.00                     | 4,875.08  | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Postages                                 | 212                       | 19-Jan-2015  | 1501-17289         | 0.00                     | 6.59      | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Postages                                 | 212                       | 19-Jan-2015  | 1501-17290         | 0.00                     | 14.32     | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Supplies and Services  | Postages                                 | 212                       | 22-Jan-2015  | 1501-17291         | 0.00                     | 3.36      | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                     | Supplies and Services  | Postages                                 | 212                       | 19-Jan-2015  | 1501-17292         | 0.00                     | 50.00     | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Postages                                 | 212                       | 15-Jan-2015  | 1501-17293         | 0.00                     | 769.59    | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Postages                                 | 212                       | 22-Jan-2015  | 1501-17294         | 0.00                     | 2.99      | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Postages                                 | 212                       | 20-Jan-2015  | 1501-17295         | 0.00                     | 23.10     | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Postages                                 | 212                       | 15-Jan-2015  | 1501-17296         | 0.00                     | 560.70    | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Postages                                 | 212                       | 15-Jan-2015  | 1501-17297         | 0.00                     | 1.26      | R                  | Royal Mail Group Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Postages                                 | 212</                     |              |                    |                          |           |                    |  |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name               | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|--------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17431         | 0.00                     | 289.13   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17432         | 0.00                     | 173.58   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17433         | 0.00                     | 16.51    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17434         | 0.00                     | 41.70    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17435         | 0.00                     | 114.48   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17436         | 0.00                     | 118.00   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17437         | 0.00                     | 69.00    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17438         | 0.00                     | 25.80    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17439         | 0.00                     | 209.95   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17440         | 0.00                     | 34.60    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-17441         | 0.00                     | 15.36    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17442         | 0.00                     | 99.00    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17443         | 0.00                     | 16.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | General Capitalisation                   | 245                       | 28-Jan-2015  | 1501-17444         | 0.00                     | 18.00    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-17445         | 0.00                     | 56.55    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-17446         | 0.00                     | 41.70    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-17447         | 0.00                     | 42.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-17448         | 0.00                     | 15.90    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-17449         | 0.00                     | 112.80   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-17450         | 0.00                     | 16.20    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-17451         | 0.00                     | 51.00    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17452         | 0.00                     | 22.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17453         | 0.00                     | 113.04   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17454         | 0.00                     | 295.52   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17455         | 0.00                     | 124.90   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17456         | 0.00                     | 21.55    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17457         | 0.00                     | 2.40     | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17458         | 0.00                     | 50.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17459         | 0.00                     | 82.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17460         | 0.00                     | 312.16   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17461         | 0.00                     | 554.24   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17462         | 0.00                     | 445.00   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17463         | 0.00                     | 35.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17464         | 0.00                     | 35.30    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17465         | 0.00                     | 253.85   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17466         | 0.00                     | 298.52   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17467         | 0.00                     | 105.80   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17468         | 0.00                     | 71.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17469         | 0.00                     | 9.00     | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17470         | 0.00                     | 14.30    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17471         | 0.00                     | 198.80   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17472         | 0.00                     | 51.50    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17473         | 0.00                     | 54.60    | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17474         | 0.00                     | 106.00   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Vehicle Spares                           | 345                       | 15-Jan-2015  | 1501-17475         | 0.00                     | 404.52   | R                  | S & W Services (Yorkshire) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-17476         | 0.00                     | 200.35   | R                  | S A Hall                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Transport              | Private Spares                           | 345                       | 22-Jan-2015  | 1501-17477         | 0.00                     | 196.80   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-17478         | 0.00                     | 1,158.00 | R                  | S And O Fabrications           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Transport              | Repair & Maintenance of Plant            | 342                       | 19-Jan-2015  | 1501-17479         | 0.00                     | 500.00   | R                  | S And O Fabrications           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services       | Transport              | Repair & Maintenance of Plant            | 342                       | 02-Jan-2015  | 1501-17480         | 0.00                     | 4,825.04 | R                  | S And O Fabrications           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-17481         | 0.00                     | 45.10    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Learning Skills & Universal    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-17482         | 0.00                     | 640.20   | R                  | S Blackburn                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 15-Jan-2015  | 1501-17483         | 0.00                     | 149.85   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-17484         | 0.00                     | 500.00   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17485         | 0.00                     | 174.00   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 13-Jan-2015  | 1501-17486         | 0.00                     | 720.00   | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 13-Jan-2015  | 1501-17487         | 0.00                     | 1,088.00 | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 13-Jan-2015  | 1501-17488         | 0.00                     | 1,350.36 | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Art Galleries Total Stores               | 003                       | 13-Jan-2015  | 1501-17489         | 0.00                     | 40.80    | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                     | 204                       | 13-Jan-2015  | 1501-17490         | 0.00                     | 171.16   | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                     | 204                       | 13-Jan-2015  | 1501-17491         | 0.00                     | 33.60    | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Resaleable Materials                     | 204                       | 13-Jan-2015  | 1501-17492         | 0.00                     | 85.92    | R                  | S Gregory & Co                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 205                       | 28-Nov-2014  | 1501-17493         | 0.00                     | 69.80    | R                  | S Gregory & Co Mail Orde       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Materials                    | 205                       | 28-Nov-2014  | 1501-17494         | 0.00                     | 195.20   | R                  | S Gregory & Co Mail Orde       | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-17495         | 0.00                     | 330.00   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 27-Jan-2015  | 1501-17496         | 0.00                     | 330.00   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                        | Supplies and Services  | Bought In Professional Services          | 277                       | 27-Jan-2015  | 1501-17497         | 0.00                     | 42.50    | R                  | S Haidar                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Occupational Health                      | 85                        | 29-Jan-2015  | 1501-17498         | 0.00                     | 50.00    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-17499         | 0.00                     | 152.05   | R                  | S Kolar                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Furniture & Equipment             | 369                       | 01-Jan-2015  | 1501-17500         | 0.00                     | 50.00    | R                  | S Leach                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 30-Jan-2015  | 1501-17501         | 0.00                     | 50.00    | R                  | S Leach                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-17502         | 0.00                     | 310.00   | C                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 08-Jan-2015  | 1501-17503         | 0.00                     | 360.00   | C                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-17504         | 0.00                     | 640.20   | R                  | S Mcsveny                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Income                 | Other Income                             | 973                       | 13-Jan-2015  | 1501-17505         | 0.00                     | 478.80   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Capital                | Other Costs                              | 7                         | 10-Jan-2015  | 1501-17506         | 0.00                     | 7.00     | C                  | S Singh Khurana                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate              | 305                       | 22-Jan-2015  | 1501-17507         | 0.00                     | 2,292.51 | R                  | S V Landscapes                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 30-Jan-2015  | 1501-17508         | 0.00                     | 336.88   | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 22-Jan-2015  | 1501-17509         | 0.00                     | 1,236.00 | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-17510         | 0.00                     | 64.96    | R                  | Sa2 Limited                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-17511         | 0.00                     | 100.96   | R                  | Sa2 Limited                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 08-Jan-2015  | 1501-17512         | 0.00                     | 47.02    | R                  | Sa2 Limited                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 19-Jan-2015  | 1501-17513         | 0.00                     | 69.02    | R                  | Sa2 Limited                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17514         | 0.00                     | 1,133.52 | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17515         | 0.00                     | 45.60    | R                  | REDACTED PERSONAL DATA         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-17516         | 0.00                     | 41.80    | R</                |                                |                  |







| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-17746         | 0.00                     | 42.00      | R                  | Salvation Army Church                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17747         | 0.00                     | 2,185.80   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 02-Jan-2015  | 1501-17748         | 0.00                     | 114.80     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17749         | 0.00                     | 440.64     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership     | Transfer Payments      | Employees                                | 70                        | 28-Jan-2015  | 1501-17750         | 0.00                     | 1,416.85   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 611                       | 15-Jan-2015  | 1501-17751         | 0.00                     | 501.60     | R                  | Samantha Stanger                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Postages                                 | 212                       | 07-Jan-2015  | 1501-17752         | 0.00                     | 11.00      | R                  | Samartians                              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Teaching Materials                       | 202                       | 07-Jan-2015  | 1501-17753         | 0.00                     | 199.10     | R                  | Samartians                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17754         | 0.00                     | 1,488.20   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 21-Jan-2015  | 1501-17755         | 0.00                     | 12,896.25  | R                  | Sanctuary Housing Association           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Services Rendered By Voluntary Sector    | 505                       | 21-Jan-2015  | 1501-17756         | 0.00                     | 12,896.25  | R                  | Sanctuary Housing Association           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 23-Jan-2015  | 1501-17757         | 0.00                     | 12,896.25  | R                  | Sanctuary Housing Association           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                     | Capital                | Construction                             | 3                         | 12-Jan-2015  | 1501-17758         | 0.00                     | 1,994.10   | C                  | Sanctuary Housing Association           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 514                       | 23-Jan-2015  | 1501-17759         | 0.00                     | 25,603.21  | R                  | Sanctuary Housing Association           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 28-Jan-2015  | 1501-17760         | 0.00                     | 1,491.67   | R                  | Sanctuary Student Homes Limited-Revenue | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17761         | 0.00                     | 642.08     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17762         | 0.00                     | 8,855.00   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-17763         | 0.00                     | 120.00     | R                  | Sandra Whyles                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Operational Furniture And Equipment      | 202                       | 17-Dec-2014  | 1501-17764         | 0.00                     | 16.67      | R                  | Sandroy                                 | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 265                       | 19-Dec-2014  | 1501-17765         | 0.00                     | 29.17      | R                  | Sandroy                                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire -Occasional                | 231                       | 17-Dec-2014  | 1501-17766         | 0.00                     | 658.16     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17767         | 0.00                     | 552.79     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17768         | 0.00                     | 398.32     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17769         | 0.00                     | 713.12     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire -Occasional                | 231                       | 17-Dec-2014  | 1501-17770         | 0.00                     | 316.64     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-17771         | 0.00                     | 639.29     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire -Occasional                | 231                       | 17-Dec-2014  | 1501-17772         | 0.00                     | 406.22     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17773         | 0.00                     | 398.34     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | External Hire -Occasional                | 231                       | 17-Dec-2014  | 1501-17774         | 0.00                     | 345.02     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17775         | 0.00                     | 399.15     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Food & Drink                             | 231                       | 17-Dec-2014  | 1501-17776         | 0.00                     | 401.11     | R                  | Sandwich King                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 231                       | 17-Dec-2014  | 1501-17777         | 0.00                     | 312.85     | R                  | Sandwich King                           | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17778         | 0.00                     | 196.32     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Computer Software & Equipment            | 214                       | 19-Jan-2015  | 1501-17779         | 0.00                     | 288,177.30 | R                  | Sap (UK) Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-17780         | 0.00                     | 630.00     | R                  | Sap (UK) Ltd                            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Food & Drink                             | 226                       | 12-Dec-2014  | 1501-17781         | 0.00                     | 6,000.00   | R                  | Sap Uk & Eir User                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-17782         | 0.00                     | 451.25     | R                  | Sara Anning                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-17783         | 0.00                     | 451.25     | R                  | Sara Anning                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-17784         | 0.00                     | 2,306.90   | R                  | Sara Anning                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 21-Jan-2015  | 1501-17785         | 0.00                     | 2,385.00   | R                  | Sara Anning                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 15-Jan-2015  | 1501-17786         | 0.00                     | 2,383.20   | R                  | Sara Anning                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-17787         | 0.00                     | 450.00     | R                  | Sara Porter Photography                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-17788         | 0.00                     | 900.00     | R                  | Sara Porter Photography                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-17789         | 0.00                     | 450.00     | R                  | Sara Porter Photography                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-17790         | 0.00                     | 450.00     | R                  | Sara Porter Photography                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 23-Jan-2015  | 1501-17791         | 0.00                     | 500.00     | R                  | Sarah Connors                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-17792         | 0.00                     | 840.27     | R                  | Sarah Connors                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-17793         | 0.00                     | 259.20     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17794         | 0.00                     | 1,701.20   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Income                 | Sporting & Other Recreational Fees       | 928                       | 28-Jan-2015  | 1501-17795         | 0.00                     | 34.50      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17796         | 0.00                     | 471.76     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Learning Skills & Universal              | Supplies and Services  | Bought In Professional Services          | 277                       | 14-Jan-2015  | 1501-17797         | 0.00                     | 1,100.00   | R                  | Sarah Jane Stanger                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17798         | 0.00                     | 960.00     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17799         | 0.00                     | 855.20     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-17800         | 0.00                     | 501.60     | R                  | Sarah Keech                             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-17801         | 0.00                     | 587.60     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17802         | 0.00                     | 823.64     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17803         | 0.00                     | 776.36     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-17804         | 0.00                     | 1,603.28   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-17805         | 0.00                     | 487.44     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17806         | 0.00                     | 576.00     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-17807         | 0.00                     | 4,250.80   | R                  | Saville Audio Visual                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-17808         | 0.00                     | 4,250.80   | R                  | Saville Audio Visual                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-17809         | 0.00                     | 1,376.36   | R                  | Saville Audio Visual                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Capital                | Construction                             | 3                         | 09-Jan-2015  | 1501-17810         | 0.00                     | 2,255.00   | C                  | Saville Audio Visual                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | House Management                         | Premises               | Civic Buildings Recharges                | 165                       | 23-Jan-2015  | 1501-17811         | 0.00                     | 14,360.34  | R                  | Savills (UK) Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-17812         | 0.00                     | 826.04     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-17813         | 0.00                     | 38,800.00  | C                  | Sayes & Co Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Capital                | Other Costs                              | 7                         | 16-Jan-2015  | 1501-17814         | 0.00                     | 88,323.20  | C                  | Sayes & Co Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 07-Jan-2015  | 1501-17815         | 0.00                     | 125.00     | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 14-Jan-2015  | 1501-17816         | 0.00                     | 125.00     | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-17817         | 0.00                     | 95.00      | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-17818         | 0.00                     | 1,560.00   | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-17819         | 0.00                     | 91.00      | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-17820         | 0.00                     | 7,225.00   | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services  | Other Equipment                          | 203                       | 14-Jan-2015  | 1501-17821         | 0.00                     | 5,960.00   | R                  | Scan Mobility Ltd                       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Le                                       |                        |  |                           |              |                    |                          |            |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17851         | 0.00                     | 640.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17852         | 0.00                     | 480.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17853         | 0.00                     | 384.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17854         | 0.00                     | 408.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17855         | 0.00                     | 384.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17857         | 0.00                     | 384.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17858         | 0.00                     | 480.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17860         | 0.00                     | 480.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 02-Jan-2015  | 1501-17861         | 0.00                     | 12,378.83 | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 09-Jan-2015  | 1501-17862         | 0.00                     | 352.00    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 07-Jan-2015  | 1501-17863         | 0.00                     | 160.00    | R                  | Scope                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Home Care                             | 568                       | 15-Jan-2015  | 1501-17864         | 0.00                     | 630.00    | R                  | Scope                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Home Care                             | 568                       | 15-Jan-2015  | 1501-17865         | 0.00                     | 320.00    | R                  | Scope                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments   | Home Care                             | 568                       | 15-Jan-2015  | 1501-17866         | 0.00                     | 1,635.00  | R                  | Scope                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments      | Personal Budgets                      | 627                       | 14-Jan-2015  | 1501-17868         | 0.00                     | 768.32    | R                  | Scope                                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-17869         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 21-Jan-2015  | 1501-17870         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 09-Jan-2015  | 1501-17871         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 07-Jan-2015  | 1501-17872         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 07-Jan-2015  | 1501-17873         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 07-Jan-2015  | 1501-17874         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 07-Jan-2015  | 1501-17875         | 0.00                     | 1,059.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Transport              | Plant Hire - By Directorate           | 305                       | 07-Jan-2015  | 1501-17876         | 0.00                     | 832.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 30-Jan-2015  | 1501-17877         | 0.00                     | 630.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 15-Jan-2015  | 1501-17878         | 0.00                     | 198.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 21-Jan-2015  | 1501-17879         | 0.00                     | 847.50    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 21-Jan-2015  | 1501-17880         | 0.00                     | 1,117.50  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-17881         | 0.00                     | 1,057.50  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 19-Jan-2015  | 1501-17882         | 0.00                     | 1,750.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 19-Jan-2015  | 1501-17883         | 0.00                     | 1,057.50  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-17884         | 0.00                     | 1,875.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Hire Of Movable Plant & Machinery     | 315                       | 09-Jan-2015  | 1501-17885         | 0.00                     | 175.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 09-Jan-2015  | 1501-17886         | 0.00                     | 12,552.00 | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 09-Jan-2015  | 1501-17887         | 0.00                     | 1,026.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 12-Jan-2015  | 1501-17888         | 0.00                     | 1,215.20  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 12-Jan-2015  | 1501-17889         | 0.00                     | 1,800.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 12-Jan-2015  | 1501-17890         | 0.00                     | 1,400.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 12-Jan-2015  | 1501-17891         | 0.00                     | 620.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 12-Jan-2015  | 1501-17892         | 0.00                     | 840.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 13-Jan-2015  | 1501-17893         | 0.00                     | 270.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17894         | 0.00                     | 556.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 29-Jan-2015  | 1501-17895         | 0.00                     | 1,750.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17896         | 0.00                     | 1,080.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17897         | 0.00                     | 270.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17898         | 0.00                     | 840.00    | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17899         | 0.00                     | 2,792.00  | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 07-Jan-2015  | 1501-17900         | 0.00                     | -2,792.00 | R                  | Scott Plant Hire (Yorkshire) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                     | Premises               | Electricity                           | 124                       | 14-Jan-2015  | 1501-17901         | 0.00                     | 399.23    | R                  | Scottish Power                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Old CostCentres                          | Premises               | Old CostCentres                       | 123                       | 15-Jan-2015  | 1501-17902         | 0.00                     | 72.72     | R                  | Scottish Power                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old CostCentres                          | Premises               | Electricity                           | 124                       | 15-Jan-2015  | 1501-17903         | 0.00                     | 15.86     | R                  | Scottish Power                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 23-Jan-2015  | 1501-17904         | 0.00                     | 75.00     | R                  | Scrap Creative Reuse Arts Project Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Food & Drink                          | 231                       | 07-Jan-2015  | 1501-17905         | 0.00                     | 50.00     | R                  | Scrap Creative Reuse Arts Project Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Premises               | Rents                                 | 141                       | 23-Jan-2015  | 1501-17906         | 0.00                     | 1,700.00  | R                  | Scrap Creative Reuse Arts Project Ltd | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 22-Jan-2015  | 1501-17907         | 0.00                     | 50.00     | R                  | Scrap Creative Reuse Arts Project Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment   | 241                       | 08-Jan-2015  | 1501-17908         | 0.00                     | 56.00     | R                  | Screen Machine Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Clothing & Uniforms                   | 241                       | 08-Jan-2015  | 1501-17909         | 0.00                     | 120.00    | R                  | Screen Machine Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Office Furniture & Equipment          | 205                       | 15-Dec-2014  | 1501-17910         | 0.00                     | 36.19     | R                  | Screwfix                              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Food & Drink                          | 205                       | 15-Dec-2014  | 1501-17911         | 0.00                     | 15.82     | R                  | Screwfix                              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                            | 241                       | 08-Dec-2014  | 1501-17912         | 0.00                     | 20.83     | R                  | Screwfix Direct                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 09-Dec-2014  | 1501-17913         | 0.00                     | 12.63     | R                  | Screwfix Direct                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (West North West)   | Transport              | Transport                             | 301                       | 11-Jan-2015  | 1501-17914         | 0.00                     | 30.63     | R                  | Screwfix Direct                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 14-Jan-2015  | 1501-17915         | 0.00                     | 1,579.16  | R                  | Scribblers Playgroup                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector | 505                       | 15-Jan-2015  | 1501-17916         | 0.00                     | 3,260.40  | R                  | Scribblers Playgroup                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Internal Fees                         | 6                         | 20-Jan-2015  | 1501-17917         | 0.00                     | 1,000.00  | C                  | Scrumdown(Yorkshire)Lip               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Agency Staff                          | 241                       | 02-Dec-2014  | 1501-17918         | 0.00                     | 200.00    | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Materials                 | 241                       | 03-Dec-2014  | 1501-17919         | 0.00                     | 208.64    | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Operational Furniture And Equipment   | 241                       | 04-Dec-2014  | 1501-17920         | 0.00                     | 59.04     | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Other Hired And Contracted Services   | 241                       | 08-Dec-2014  | 1501-17921         | 0.00                     | -94.07    | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Agency Staff                          | 241                       | 09-Dec-2014  | 1501-17922         | 0.00                     | -25.00    | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Food & Drink                          | 241                       | 09-Dec-2014  | 1501-17923         | 0.00                     | 59.61     | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Removal Of Workplace Waste            | 241                       | 10-Dec-2014  | 1501-17924         | 0.00                     | -5.00     | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Crockery, Cutlery & Utensils          | 241                       | 12-Dec-2014  | 1501-17925         | 0.00                     | 1,483.22  | R                  | Sdl Group Limited                     | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                        | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-17926         | 0.00                     | 5,200.00  | R                  | Seacroft Grange Care Village          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-17927         | 0.00                     | 3,109.56  | R                  | Seacroft Grange Care Village          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                 | 574                       | 14-Jan-2015  | 1501-17928         | 0.00                     | 10,284.88 | R                  | Seacroft Grange Care Village          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia             | 571                       | 14-Jan-2015  | 1501-17929         | 0.00                     | 37,790.63 | R                  | Seacroft Grange Care Village          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       |              |                    |                          |           |                    |                                       |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category 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 Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17956         | 0.00                     | 4,617.04  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17957         | 0.00                     | 2,843.53  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17958         | 0.00                     | 2,840.40  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17959         | 0.00                     | 2,900.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17960         | 0.00                     | 1,740.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17961         | 0.00                     | 2,900.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17962         | 0.00                     | 4,841.85  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17963         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17964         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-17965         | 0.00                     | 3,516.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 15-Jan-2015  | 1501-17966         | 0.00                     | 3,516.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-17967         | 0.00                     | 40,226.53 | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-17968         | 0.00                     | -1,213.74 | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17969         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17970         | 0.00                     | 5,404.80  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17971         | 0.00                     | 2,110.72  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17972         | 0.00                     | 9,234.08  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17973         | 0.00                     | 2,843.53  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17974         | 0.00                     | 2,840.40  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17975         | 0.00                     | 1,160.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17976         | 0.00                     | 1,740.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17977         | 0.00                     | 2,900.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17978         | 0.00                     | 4,841.85  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-17979         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 15-Jan-2015  | 1501-17980         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-17981         | 0.00                     | 1,120.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-17982         | 0.00                     | 2,702.40  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-17983         | 0.00                     | 2,240.00  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-17984         | 0.00                     | 1,055.36  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 09-Jan-2015  | 1501-17985         | 0.00                     | 4,617.04  | R                  | Sense                                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 23-Jan-2015  | 1501-17986         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 23-Jan-2015  | 1501-17987         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 23-Jan-2015  | 1501-17988         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-17989         | 0.00                     | 30.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-17990         | 0.00                     | 30.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-17991         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-17992         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-17993         | 0.00                     | 15.00     | R                  | Sensory Leeds Cic                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments      | Leaving Care Allowances                  | 634                       | 07-Jan-2015  | 1501-17994         | 0.00                     | 50.00     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-17995         | 0.00                     | 1,610.30  | R                  | Shantona Automotive And Plant Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-17996         | 0.00                     | 640.00    | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-17997         | 0.00                     | 88.50     | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-17998         | 0.00                     | 88.50     | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 02-Jan-2015  | 1501-17999         | 0.00                     | 12.00     | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 16-Jan-2015  | 1501-18000         | 0.00                     | 59.80     | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 16-Jan-2015  | 1501-18001         | 0.00                     | 7.20      | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                             | 346                       | 16-Jan-2015  | 1501-18002         | 0.00                     | 155.50    | R                  | Sewell Auto Electric & Battery Centre | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 555                       | 17-Dec-2014  | 1501-18003         | 0.00                     | 64.00     | R                  | Sfs Services-Apostile                 | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 501                       | 14-Jan-2015  | 1501-18004         | 0.00                     | 640.20    | R                  | Shadwell Playgroup Limited            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-18005         | 0.00                     | 12,562.80 | R                  | Shadwell Playgroup Limited            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18006         | 0.00                     | 266.00    | R                  | Shadwell Pre-School Playgroup         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 02-Jan-2015  | 1501-18007         | 0.00                     | 160.00    | R                  | Shadwell Pre-School Playgroup         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18008         | 0.00                     | 500.00    | R                  | Shadwell Scout Group                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-18009         | 0.00                     | 562.16    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                          | Employees              | Occupational Health                      | 85                        | 20-Jan-2015  | 1501-18010         | 0.00                     | 65.00     | R                  | Shafesbury Medical Centre             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-18011         | 0.00                     | 354.24    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-18012         | 0.00                     | 1,543.82  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Well Being Large Grants Projects         | 230                       | 02-Jan-2015  | 1501-18013         | 0.00                     | 1,610.30  | R                  | Shantona Womens Centre                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 09-Jan-2015  | 1501-18014         | 0.00                     | 375.00    | R                  | Shantona Womens Centre                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18015         | 0.00                     | 15,050.52 | R                  | Shantona Womens Centre                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-18016         | 0.00                     | 6,019.20  | R                  | Shantona Womens Centre                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 30-Jan-2015  | 1501-18017         | 0.00                     | 14,500.00 | R                  | Shantona Womens Centre                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18018         | 0.00                     | 336.00    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18019         | 0.00                     | 290.00    | R                  | Sharon Claydon                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18020         | 0.00                     | 1,705.51  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Recreation                               | Employees              | Training & Development                   | 70                        | 22-Jan-2015  | 1501-18021         | 0.00                     | 41.75     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Strategy Policy Planning & Participation | Transport              | Private Hire                             | 360                       | 15-Jan-2015  | 1501-18022         | 0.00                     | 98.40     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-18023         | 0.00                     | 1,071.01  | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 08-Jan-2015  | 1501-18024         | 0.00                     | 86.80     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 22-Jan-2015  | 1501-18025         | 0.00                     | 43.40     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Contact                                  | 548                       | 29-Jan-2015  | 1501-18026         | 0.00                     | 111.60    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18027         | 0.00                     | 486.40    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-18028         | 0.00                     | 1,419.64  | R                  | Shaw Side Nursing Home                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | External Hire - Permanent                | 303                       | 02-Jan-2015  | 1501-18029         | 0.00                     | 1,764.34  | R                  | Shb Hire Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | External Hire - Occasional               | 304                       | 30-Jan-2015  | 1501-18030         | 0.00                     | 647.67    | R                  | Shb Hire Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                        | Supplies and Services  | Grant Related Expenditure                | 290                       | 15-Jan-2015  | 1501-18031         | 0.00                     | 290.00    | R                  | Sheffield City Council (Resources)    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 22-Jan-2015  | 1501-18032         | 0.00                     | 384.00    | R                  | Sheffield Teaching Hospitals Nhs      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-18033         | 0.00                     | 323.48    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18034         | 0.00                     | 265.48    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 29-Jan-2015  | 1501-18035         | 0.00                     | 126.92    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-18036         | 0.00                     | 126.92    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 15-Jan-2015  | 1501-18037         | 0.00                     | 126.92    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 02-Jan-2015  | 1501-18038         | 0.00                     | 253.84    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18039         | 0.00                     | 741.40    | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-18040         | 0.00                     | 126.36    | R                  | REDA                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                    | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|-------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 13-Jan-2015  | 1501-18061         | 0.00                     | 5,250.00   | R                  | Shirley Parsons Associates Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 13-Jan-2015  | 1501-18062         | 0.00                     | 1,925.00   | R                  | Shirley Parsons Associates Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-18063         | 0.00                     | 614.56     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Teaching Materials                      | 202                       | 15-Jan-2015  | 1501-18064         | 0.00                     | 285.45     | R                  | Shirysomething Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Large Grants Projects        | 230                       | 16-Jan-2015  | 1501-18065         | 0.00                     | 52.50      | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18066         | 0.00                     | 212.40     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18067         | 0.00                     | 353.70     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18068         | 0.00                     | 420.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 15-Jan-2015  | 1501-18069         | 0.00                     | 68.25      | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18070         | 0.00                     | 126.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 15-Jan-2015  | 1501-18071         | 0.00                     | 41.00      | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18072         | 0.00                     | 14,060.23  | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18073         | 0.00                     | 14,265.41  | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 16-Jan-2015  | 1501-18074         | 0.00                     | 336.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 21-Jan-2015  | 1501-18075         | 0.00                     | 157.50     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 23-Jan-2015  | 1501-18076         | 0.00                     | 168.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 21-Jan-2015  | 1501-18077         | 0.00                     | 71.04      | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 23-Jan-2015  | 1501-18078         | 0.00                     | 178.50     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 23-Jan-2015  | 1501-18079         | 0.00                     | 126.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 28-Jan-2015  | 1501-18080         | 0.00                     | 6,119.87   | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 28-Jan-2015  | 1501-18081         | 0.00                     | 6,601.71   | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 28-Jan-2015  | 1501-18082         | 0.00                     | 13,657.95  | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18083         | 0.00                     | 14,229.68  | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 13-Jan-2015  | 1501-18084         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 13-Jan-2015  | 1501-18085         | 0.00                     | 341.25     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 13-Jan-2015  | 1501-18086         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18087         | 0.00                     | 157.50     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18088         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18089         | 0.00                     | 157.50     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 14-Jan-2015  | 1501-18090         | 0.00                     | 171.93     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 23-Jan-2015  | 1501-18091         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 02-Jan-2015  | 1501-18092         | 0.00                     | 1,664.25   | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 02-Jan-2015  | 1501-18093         | 0.00                     | 52.50      | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 02-Jan-2015  | 1501-18094         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 09-Jan-2015  | 1501-18095         | 0.00                     | 105.00     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Security Services(Non Infrastructure)   | 262                       | 02-Jan-2015  | 1501-18096         | 0.00                     | 146.52     | R                  | Showsec International Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                            | 231                       | 27-Nov-2014  | 1501-18097         | 0.00                     | 275.00     | R                  | Siam Square Leeds                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Repairs & Adapt - Buildings             | 191                       | 02-Jan-2015  | 1501-18098         | 0.00                     | 855.00     | R                  | Sibcas Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-18099         | 0.00                     | 342.48     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being Large Grants Projects        | 230                       | 22-Jan-2015  | 1501-18100         | 0.00                     | 515.00     | R                  | Sigs Party                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Transport              | Computer Software & Equipment           | 214                       | 22-Jan-2015  | 1501-18101         | 0.00                     | 6,779.49   | R                  | Siemens Financial Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Transport              | Miscellaneous Transport Related Costs   | 324                       | 13-Jan-2015  | 1501-18102         | 0.00                     | 396.61     | R                  | Siemens Financial Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Transport              | Miscellaneous Transport Related Costs   | 324                       | 21-Jan-2015  | 1501-18103         | 0.00                     | 1,555.32   | R                  | Siemens Financial Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Premises               | Maintenance Of Traffic Signals          | 108                       | 16-Jan-2015  | 1501-18104         | 0.00                     | 2,358.25   | R                  | Siemens Plc                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                            | 3                         | 28-Jan-2015  | 1501-18105         | 0.00                     | 136,471.35 | C                  | Siemens Plc                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 20-Jan-2015  | 1501-18106         | 0.00                     | 60.00      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 02-Jan-2015  | 1501-18107         | 0.00                     | 30.00      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 02-Jan-2015  | 1501-18108         | 0.00                     | 445.00     | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-18109         | 0.00                     | 61.11      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-18110         | 0.00                     | 61.11      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-18111         | 0.00                     | 99.19      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 20-Jan-2015  | 1501-18112         | 0.00                     | 62.95      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 20-Jan-2015  | 1501-18113         | 0.00                     | 7.34       | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 28-Jan-2015  | 1501-18114         | 0.00                     | 6.76       | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 16-Jan-2015  | 1501-18115         | 0.00                     | 74.35      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 02-Jan-2015  | 1501-18116         | 0.00                     | 56.00      | R                  | Sig Trading Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-18117         | 0.00                     | 2,280.00   | R                  | Sigh Health                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Employees              | Training & Development                  | 14                        | 14-Jan-2015  | 1501-18118         | 0.00                     | 153.00     | R                  | Signature                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-18119         | 0.00                     | 900.00     | R                  | Sighhealth                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-18120         | 0.00                     | 5,843.88   | R                  | Sighhealth                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Home Care                               | 568                       | 09-Jan-2015  | 1501-18121         | 0.00                     | 593.32     | R                  | Sighhealth                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Customer Services                       | 205                       | 30-Jan-2015  | 1501-18122         | 0.00                     | 250.00     | R                  | Significant UK Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 207                       | 21-Jan-2015  | 1501-18123         | 0.00                     | 388.00     | R                  | Signs Express Leeds                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Advertising                             | 211                       | 15-Jan-2015  | 1501-18124         | 0.00                     | 1,100.00   | R                  | Signwriting (UK) Limited            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                         | 203                       | 09-Jan-2015  | 1501-18125         | 0.00                     | 1,203.50   | R                  | Sivaltes Limited                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Non-Recurring Grants                    | 227                       | 21-Jan-2015  | 1501-18126         | 0.00                     | 1,000.00   | R                  | Simon Brewis                        | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments      | Personal Budgets                        | 627                       | 14-Jan-2015  | 1501-18127         | 0.00                     | 544.68     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/DIs   | Transfer Payments      | Direct Payments                         | 626                       | 14-Jan-2015  | 1501-18128         | 0.00                     | 913.56     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-18129         | 0.00                     | 300.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-18130         | 0.00                     | 200.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 23-Jan-2015  | 1501-18131         | 0.00                     | 500.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-18132         | 0.00                     | 750.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Bought In Professional Services         | 277                       | 22-Jan-2015  | 1501-18133         | 0.00                     | 600.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 29-Jan-2015  | 1501-18134         | 0.00                     | 108.00     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 15-Jan-2015  | 1501-18135         | 0.00                     | 414.00     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Support Services       | Other Hired And Contracted Services     | 265                       | 25-Jan-2015  | 1501-18136         | 0.00                     | 1,000.00   | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                     | 411                       | 02-Jan-2015  | 1501-18137         | 0.00                     | 237.50     | R                  | Simon Wilkinson                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                     | 411                       | 27-Jan-20    |                    |                          |            |                    |                                     |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18166         | 0.00                     | 775.00    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18167         | 0.00                     | 90.00     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18168         | 0.00                     | 120.00    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18169         | 0.00                     | 357.57    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18170         | 0.00                     | 260.00    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18171         | 0.00                     | 100.00    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18172         | 0.00                     | 672.75    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 02-Jan-2015  | 1501-18173         | 0.00                     | 24.00     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 02-Jan-2015  | 1501-18174         | 0.00                     | 50.00     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 02-Jan-2015  | 1501-18175         | 0.00                     | 72.50     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 02-Jan-2015  | 1501-18176         | 0.00                     | 68.00     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18177         | 0.00                     | 1,649.00  | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Transport              | Public Transport Expenses                | 310                       | 14-Jan-2015  | 1501-18178         | 0.00                     | 182.80    | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Transport              | Private Hire                             | 360                       | 14-Jan-2015  | 1501-18179         | 0.00                     | 75.70     | R                  | Sjk Private Hire                     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 30-Jan-2015  | 1501-18180         | 0.00                     | 53,471.04 | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 30-Jan-2015  | 1501-18181         | 0.00                     | 38,438.52 | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 19-Jan-2015  | 1501-18183         | 0.00                     | 28,176.96 | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 09-Jan-2015  | 1501-18184         | 0.00                     | 34,043.52 | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 09-Jan-2015  | 1501-18185         | 0.00                     | 36,236.76 | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                   | 236                       | 19-Jan-2015  | 1501-18186         | 0.00                     | -23.52    | R                  | Skelton Skip Hire And Waste          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 02-Jan-2015  | 1501-18187         | 0.00                     | 30.00     | R                  | Skripton Baptist Church              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Food & Drink                             | 266                       | 19-Jan-2014  | 1501-18188         | 0.00                     | 196.00    | R                  | Sky Business Ltd                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 29-Jan-2015  | 1501-18189         | 0.00                     | 177.40    | R                  | Sky Pharmacy                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-18190         | 0.00                     | 505.72    | R                  | Sky Pharmacy                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                           | 566                       | 09-Jan-2015  | 1501-18191         | 0.00                     | 649.10    | R                  | Skybound Autism Therapies            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-18192         | 0.00                     | 10.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-18193         | 0.00                     | 30.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-18194         | 0.00                     | 32.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-18195         | 0.00                     | 60.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-18196         | 0.00                     | 15.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-18197         | 0.00                     | 44.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Food & Drink                             | 231                       | 23-Jan-2015  | 1501-18198         | 0.00                     | 226.00    | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Conference Meetings                      | 253                       | 19-Jan-2015  | 1501-18199         | 0.00                     | 25.00     | R                  | State Cafe                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Third Party Payments   | Day Centre                               | 564                       | 14-Jan-2015  | 1501-18200         | 0.00                     | 9,250.00  | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure                | 290                       | 09-Jan-2015  | 1501-18201         | 0.00                     | 115.00    | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure                | 290                       | 09-Jan-2015  | 1501-18202         | 0.00                     | 90.00     | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure                | 290                       | 09-Jan-2015  | 1501-18203         | 0.00                     | 90.00     | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure                | 290                       | 22-Jan-2015  | 1501-18204         | 0.00                     | 115.00    | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Supplies and Services  | Grant Related Expenditure                | 290                       | 09-Jan-2015  | 1501-18205         | 0.00                     | 115.00    | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Day Centre                               | 564                       | 21-Jan-2015  | 1501-18206         | 0.00                     | 1,020.00  | R                  | State Cafe And Furniture Store       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 02-Jan-2015  | 1501-18207         | 0.00                     | 912.00    | R                  | Slatters Travel Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport              | Private Hire                             | 360                       | 30-Jan-2015  | 1501-18208         | 0.00                     | 696.00    | R                  | Slatters Travel Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-18209         | 0.00                     | 11.75     | R                  | Sis (Contracts) Limited              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-18210         | 0.00                     | 152.80    | R                  | Sis (Contracts) Limited              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-18211         | 0.00                     | 76.40     | R                  | Sis (Contracts) Limited              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-18212         | 0.00                     | 95.00     | R                  | Smith Products Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 19-Jan-2015  | 1501-18213         | 0.00                     | 560.00    | R                  | Smith Products Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18214         | 0.00                     | 5,121.60  | R                  | Smiley Dayz Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-18215         | 0.00                     | 10,633.92 | R                  | Smiley Dayz Ltd                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 14-Jan-2015  | 1501-18216         | 0.00                     | 1,375.00  | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 20-Jan-2015  | 1501-18217         | 0.00                     | 540.30    | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 20-Jan-2015  | 1501-18218         | 0.00                     | 244.05    | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 20-Jan-2015  | 1501-18219         | 0.00                     | 556.50    | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 14-Jan-2015  | 1501-18220         | 0.00                     | 1,375.00  | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 14-Jan-2015  | 1501-18221         | 0.00                     | 318.30    | R                  | Smitcare Ltd                         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 21-Jan-2015  | 1501-18222         | 0.00                     | 150.00    | R                  | Smitcare Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18223         | 0.00                     | 45.30     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18224         | 0.00                     | 18.84     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18225         | 0.00                     | 398.40    | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18226         | 0.00                     | 5,309.52  | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18227         | 0.00                     | 324.30    | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18228         | 0.00                     | 630.70    | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18229         | 0.00                     | 37.68     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18230         | 0.00                     | 36.30     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-18231         | 0.00                     | 39.12     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18232         | 0.00                     | 18.15     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18233         | 0.00                     | 19.00     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 26-Jan-2015  | 1501-18234         | 0.00                     | 417.38    | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 26-Jan-2015  | 1501-18235         | 0.00                     | 18.00     | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 26-Jan-2015  | 1501-18236         | 0.00                     | 1,457.40  | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 02-Jan-2015  | 1501-18237         | 0.00                     | 510.00    | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 02-Jan-2015  | 1501-18238         | 0.00                     | 1,137.50  | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18239         | 0.00                     | 9.10      | R                  | Smith Bros (Caerconan) Wholesale     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18240         | 0.00                     | 429.89    | R                  | Smith Construction/Heckington) Ltd   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | City Employment & Skills                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-18241         | 0.00                     | 26.00     | R                  | Smiths Creative                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18242         | 0.00                     | 1,069.96  | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Income                 | Admissions, Booking Fees & Ticket Sales  | 930                       | 30-Jan-2015  | 1501-18243         | 0.00                     | 2,151.75  | R                  | Society Of London Theatre            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 22-Jan-2015  | 1501-18244         | 0.00                     | 702.00    | R                  | Socrates Clinical Psychology Ltd.    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services       | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18245         | 0.00                     | 93.60     | R                  | Socrates Clinical Psychology Ltd.    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Service                     | Capital                | Construction                             | 3                         | 16-Jan-2015  | 1501-18246         | 0.00                     | 1,907.00  | C                  | Soft Surfaces Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18247         | 0.00                     | 4,000.00  | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-18248         | 0.00                     | 1,642.10  | C                  | Soil Engineering Geoservices Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-18249         | 0.00                     | 279.00    | R                  | Soil Engineering Geoservices Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-18250         | 0.00                     | 200.00    | R                  | Soil Engineering Geoservices Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-18251         | 0.00                     | 136.56    | R                  | Soil Engineering Geoservices Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-18252         | 0.00                     | 209.50    | R                  | Soil Instruments Ltd                 | No               |
| Leeds City Council               | 3              |                                |   |                        |  |                           |              |                    |                          |           |                    |                                      |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name              | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Section 17                               | 551                       | 19-Jan-2015  | 1501-18271         | 0.00                     | 63.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Section 17                               | 551                       | 23-Jan-2015  | 1501-18272         | 0.00                     | 63.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18273         | 0.00                     | 2,652.40  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18274         | 0.00                     | 3,390.52  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18275         | 0.00                     | 235.20    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                   | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-18276         | 0.00                     | 771.68    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | General Amenity For Clients/Residents    | 285                       | 27-Jan-2015  | 1501-18277         | 0.00                     | 54.93     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport                           | Public Transport Expenses                | 310                       | 27-Jan-2015  | 1501-18278         | 0.00                     | 20.80     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments                   | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-18279         | 0.00                     | 543.64    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Advertising                              | 211                       | 30-Jan-2015  | 1501-18280         | 0.00                     | 150.00    | R                  | Sorted Media UK Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Jcs Dewales, Arts & Heritage              | Other Hired And Contracted Services | Libraries, Arts & Heritage               | 260                       | 08-Jan-2015  | 1501-18281         | 0.00                     | 295.00    | R                  | South Asian Arts UK                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport                           | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18282         | 0.00                     | 3,320.22  | R                  | South Leeds & Hunslet Cars Limited       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund          | Transport                           | Private Hire                             | 360                       | 29-Jan-2015  | 1501-18283         | 0.00                     | 3,447.22  | R                  | South Leeds & Hunslet Cars Limited       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport                           | Private Hire                             | 360                       | 09-Jan-2015  | 1501-18284         | 0.00                     | 280.50    | R                  | South Leeds & Hunslet Cars Limited       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-18285         | 0.00                     | 5.50      | R                  | South Leeds & Hunslet Cars Limited       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Transport                           | Public Transport Expenses                | 310                       | 07-Jan-2015  | 1501-18286         | 0.00                     | 181.50    | R                  | South Leeds & Hunslet Cars Limited       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Strategic Accounts and Services           | Non-Recurring Grants                | Non-Recurring Grants                     | 227                       | 28-Jan-2015  | 1501-18287         | 0.00                     | 300.00    | R                  | South Leeds And Morley Explorers Scouts  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-18288         | 0.00                     | 6,566.40  | R                  | South Leeds Family Childcare             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18289         | 0.00                     | 1,067.00  | R                  | South Leeds Family Childcare             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Telephones                               | 213                       | 20-Jan-2015  | 1501-18290         | 0.00                     | 27.00     | R                  | South Leeds Music Centre - Morley        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Bank Charges                             | 263                       | 20-Jan-2015  | 1501-18291         | 0.00                     | 0.28      | R                  | South Leeds Music Centre - Morley        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services               | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-18292         | 0.00                     | 100.00    | R                  | South Parkway Childrens Centre           | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services               | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-18293         | 0.00                     | 250.00    | R                  | Academy Scastrcroft Friends & Neighbours | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments                | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-18294         | 0.00                     | 138.00    | R                  | South Tyneside Nhs Foundation Trust      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments                | Public Health Commissioned Services      | 526                       | 30-Jan-2015  | 1501-18295         | 0.00                     | 138.00    | R                  | South Tyneside Nhs Foundation Trust      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-18296         | 0.00                     | 10,000.00 | R                  | Southbank Centre                         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Electricity                              | 124                       | 27-Jan-2015  | 1501-18297         | 0.00                     | 44.79     | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Electricity                              | 124                       | 09-Jan-2015  | 1501-18298         | 0.00                     | 47.71     | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Electricity                              | 124                       | 12-Jan-2015  | 1501-18299         | 0.00                     | 3.65      | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Gas                                      | 123                       | 27-Jan-2015  | 1501-18300         | 0.00                     | 28.85     | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Gas                                      | 123                       | 27-Jan-2015  | 1501-18301         | 0.00                     | -0.01     | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Premises                            | Gas                                      | 123                       | 15-Jan-2015  | 1501-18302         | 0.00                     | 3.65      | R                  | Southern Electric                        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | HRA Major Repairs                        | 265                       | 28-Nov-2014  | 1501-18303         | 0.00                     | 1,628.65  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Nov-2014  | 1501-18304         | 0.00                     | 52.50     | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | HRA Major Repairs                        | 265                       | 28-Nov-2014  | 1501-18305         | 0.00                     | 1,746.55  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 28-Nov-2014  | 1501-18306         | 0.00                     | 1,870.31  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-18307         | 0.00                     | 2,084.92  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-18308         | 0.00                     | 25.84     | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 05-Dec-2014  | 1501-18309         | 0.00                     | 1,950.64  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18310         | 0.00                     | 1,360.00  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18311         | 0.00                     | 2,043.00  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18312         | 0.00                     | 1,619.69  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18313         | 0.00                     | 2,318.48  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18314         | 0.00                     | 942.37    | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18315         | 0.00                     | 607.77    | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18316         | 0.00                     | 1,646.06  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18317         | 0.00                     | 1,813.68  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18318         | 0.00                     | 859.40    | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-18319         | 0.00                     | 2,227.32  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-18320         | 0.00                     | 1,818.47  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-18321         | 0.00                     | 1,945.17  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-18322         | 0.00                     | 2,360.60  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-18323         | 0.00                     | 1,749.00  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Dec-2014  | 1501-18324         | 0.00                     | 2,250.46  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 22-Dec-2014  | 1501-18325         | 0.00                     | 2,410.96  | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 22-Dec-2014  | 1501-18326         | 0.00                     | 974.63    | R                  | Southern Electric Ener                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-18327         | 0.00                     | 1,052.32  | R                  | Southlands Nursing & Residential Home    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-18328         | 0.00                     | 2,823.08  | R                  | Southlands Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18329         | 0.00                     | 120.00    | R                  | Southway-The Rodillian Academy           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18330         | 0.00                     | 520.00    | R                  | Southway-The Rodillian Academy           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18331         | 0.00                     | 167.50    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Support Services                    | Legal Disbursements                      | 411                       | 20-Jan-2015  | 1501-18332         | 0.00                     | 135.50    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Support Services                    | Legal Disbursements                      | 411                       | 22-Jan-2015  | 1501-18333         | 0.00                     | 183.50    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18334         | 0.00                     | 161.60    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18335         | 0.00                     | 295.75    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18336         | 0.00                     | 156.70    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18337         | 0.00                     | 183.85    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18338         | 0.00                     | 256.40    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18339         | 0.00                     | 312.60    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                 | Support Services                    | Legal Disbursements                      | 411                       | 09-Jan-2015  | 1501-18340         | 0.00                     | 140.25    | R                  | Sovereign Legal Services Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-18341         | 0.00                     | 320.72    | R                  | Sp Doors & Hardware                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-18342         | 0.00                     | 27.90     | R                  | Sp Doors & Hardware                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-18343         | 0.00                     | 81.56     | R                  | Sp Doors & Hardware                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-18344         | 0.00                     | 71.88     | R                  | Sp Doors & Hardware                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18345         | 0.00                     | 520.00    | R                  | Space Property - No.2 Rent Account       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments                | Public Health Commissioned Services      | 526                       | 02-Jan-2015  | 1501-18346         | 0.00                     | 20.00     | R                  | Spacelord                                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport                           | Plant Spares                             | 346                       | 12-Jan-2015  | 1501-18347         | 0.00                     | 590.00    | R                  | Spaldings 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               | 31/01/2015     | Central & Corporate            | Human Resources                           | Supplies and Services  | Public Transport Expenses           | 265                       | 09-Dec-2014  | 1501-18481         | 0.00                     | 850.00    | R                  | Specsavers Corp Evouch        | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 20-Jan-2015  | 1501-18482         | 0.00                     | 50.09     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 20-Jan-2015  | 1501-18483         | 0.00                     | 43.56     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 02-Jan-2015  | 1501-18484         | 0.00                     | 61.74     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18485         | 0.00                     | 166.32    | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18486         | 0.00                     | 62.44     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18487         | 0.00                     | 174.55    | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18488         | 0.00                     | 178.25    | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18489         | 0.00                     | 54.60     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18490         | 0.00                     | 96.88     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18491         | 0.00                     | 26.00     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18492         | 0.00                     | 26.00     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18493         | 0.00                     | 88.20     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18494         | 0.00                     | 94.08     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18495         | 0.00                     | 140.00    | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate         | 305                       | 02-Jan-2015  | 1501-18496         | 0.00                     | 68.00     | R                  | Speedy Asset Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 12-Jan-2015  | 1501-18498         | 0.00                     | 732.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 12-Jan-2015  | 1501-18499         | 0.00                     | 284.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 12-Jan-2015  | 1501-18500         | 0.00                     | 732.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 12-Jan-2015  | 1501-18501         | 0.00                     | 122.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 21-Jan-2015  | 1501-18502         | 0.00                     | 698.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                        | 346                       | 21-Jan-2015  | 1501-18503         | 0.00                     | 854.00    | R                  | Spire Hydraulics Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Materials               | 265                       | 18-Dec-2014  | 1501-18504         | 0.00                     | 7.40      | R                  | Sport & Active Recreat        | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Bank Charges                        | 263                       | 20-Jan-2015  | 1501-18505         | 0.00                     | 91.41     | R                  | Sport Active                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion           | 210                       | 17-Dec-2014  | 1501-18506         | 0.00                     | 40.00     | R                  | Sport In The City Ltd         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 15-Jan-2015  | 1501-18507         | 0.00                     | 455.00    | R                  | Sport2schools Ltd             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Bank Charges                        | 263                       | 20-Jan-2015  | 1501-18508         | 0.00                     | 16.75     | R                  | Sports Development Unit       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment | 203                       | 09-Jan-2015  | 1501-18509         | 0.00                     | 141.13    | R                  | Sportsafe Uk Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment | 203                       | 03-Jan-2015  | 1501-18510         | 0.00                     | 67.00     | R                  | Sportsafe Uk Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Food & Drink                        | 203                       | 12-Dec-2014  | 1501-18511         | 0.00                     | 110.22    | R                  | Sportsafe Uk Ltd              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                        | 241                       | 27-Nov-2014  | 1501-18512         | 0.00                     | 47.48     | R                  | Sportsdirect 157              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Subsistence                         | 208                       | 19-Dec-2014  | 1501-18513         | 0.00                     | 5.00      | R                  | Sportsdirect 200              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Contact                             | 208                       | 19-Dec-2014  | 1501-18514         | 0.00                     | 22.99     | R                  | Sportsdirect 200              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Other Hired And Contracted Services | 208                       | 19-Dec-2014  | 1501-18515         | 0.00                     | 71.99     | R                  | Sportsdirect 200              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Grants                 | 208                       | 18-Dec-2014  | 1501-18516         | 0.00                     | 19.95     | R                  | Sportsdirect 782              | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Food & Drink                        | 622                       | 22-Dec-2014  | 1501-18517         | 0.00                     | 39.16     | R                  | Sportsdirect.Com              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Teaching Materials                  | 205                       | 19-Dec-2014  | 1501-18518         | 0.00                     | 118.93    | R                  | Sportsdirect.Com              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials               | 205                       | 26-Jan-2015  | 1501-18519         | 0.00                     | 11.40     | R                  | Spotnails Limited             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Adult Social Care                         | Third Party Payments   | Day Care                            | 564                       | 22-Jan-2015  | 1501-18520         | 0.00                     | 4,400.00  | R                  | Spring Mount Specialist Care  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 22-Jan-2015  | 1501-18521         | 0.00                     | 2,200.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 22-Jan-2015  | 1501-18522         | 0.00                     | 2,500.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 22-Jan-2015  | 1501-18523         | 0.00                     | 2,825.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 16-Jan-2015  | 1501-18524         | 0.00                     | 2,500.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 16-Jan-2015  | 1501-18525         | 0.00                     | 2,825.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 16-Jan-2015  | 1501-18526         | 0.00                     | 2,200.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 14-Jan-2015  | 1501-18527         | 0.00                     | 2,825.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 09-Jan-2015  | 1501-18528         | 0.00                     | 2,200.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 09-Jan-2015  | 1501-18529         | 0.00                     | 2,500.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                        | 8                         | 02-Jan-2015  | 1501-18530         | 0.00                     | 2,500.00  | R                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 02-Jan-2015  | 1501-18531         | 0.00                     | 1,900.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 07-Jan-2015  | 1501-18532         | 0.00                     | 2,400.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 07-Jan-2015  | 1501-18533         | 0.00                     | 2,400.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 09-Jan-2015  | 1501-18534         | 0.00                     | 1,900.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 14-Jan-2015  | 1501-18535         | 0.00                     | 2,640.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 16-Jan-2015  | 1501-18537         | 0.00                     | 1,620.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 16-Jan-2015  | 1501-18538         | 0.00                     | 2,840.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Other Costs            | Other Costs                         | 7                         | 22-Jan-2015  | 1501-18539         | 0.00                     | 2,160.00  | C                  | Spring Technology             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18540         | 0.00                     | 115.20    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18541         | 0.00                     | 21,267.63 | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18542         | 0.00                     | 77,205.82 | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18543         | 0.00                     | 59,746.02 | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18544         | 0.00                     | 11,869.32 | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18545         | 0.00                     | 8,689.25  | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18546         | 0.00                     | 7,876.74  | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18547         | 0.00                     | 506.25    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18548         | 0.00                     | 662.40    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18549         | 0.00                     | 50.75     | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18550         | 0.00                     | 795.37    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18551         | 0.00                     | 14,996.34 | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18552         | 0.00                     | 1,984.50  | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18553         | 0.00                     | 507.60    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18554         | 0.00                     | 1,473.88  | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18555         | 0.00                     | 993.72    | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Home Care                           | 568                       | 16-Jan-2015  | 1501-18556         | 0.00                     | 1,682.00  | R                  | Springfield Homecare Services | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                           | 568                       | 09-Jan-2015  | 1501-18557         | 0.00                     | 2,079.00  | R                  | Springfield Homecare Services | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                           | 568                       | 21-Jan-2015  | 1501-18558         | 0.00                     | 1,125.52  | R                  | Springfield Homecare Services | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-18559         | 0.00                     | 7,687.88  | R                  | Springfield House             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-18560         | 0.00                     | 1,768.00  | R                  | Springfield Residential Home  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 580                       | 14-Jan-2015  | 1501-18561         | 0.00                     | 8         |                    |                               |                  |





| Organisation Label | Effective Date | Organisational Unit                  | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|--------------------|----------------|--------------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-18796         | 0.00                     | 37.38      | R                  | St John Ambulance                      | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-18797         | 0.00                     | 74.76      | R                  | St John Ambulance                      | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-18798         | 0.00                     | 44.85      | R                  | St John Ambulance                      | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Third Party Payments   | SEN Placements                           | 566                       | 16-Jan-2015  | 1501-18799         | 0.00                     | 23,607.00  | R                  | St Johns Catholic School For The       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-18800         | 0.00                     | 1,336.12   | R                  | St John'S House                        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-18801         | 0.00                     | 5,768.24   | R                  | St Katherines (Leeds) Ltd              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-18802         | 0.00                     | 5,358.64   | R                  | St Katherines (Leeds) Ltd              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 07-Jan-2015  | 1501-18803         | 0.00                     | 20.00      | R                  | St Margarets Church                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Well Being Small Grants Projects         | 228                       | 09-Jan-2015  | 1501-18804         | 0.00                     | 220.00     | R                  | St Margarets Church (Parish Centre)    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Conference Meetings                      | 253                       | 05-Jan-2015  | 1501-18805         | 0.00                     | 220.00     | R                  | St Margarets Church (Parish Centre)    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 05-Jan-2015  | 1501-18806         | 0.00                     | 45.00      | R                  | St Margarets Church (Parish Centre)    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Action (West North West)   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18807         | 0.00                     | 82.50      | R                  | St Margarets Church (Parish Centre)    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Safer Leeds Drugs Team                   | Third Party Payments   | Services Provided By PCTs                | 523                       | 09-Jan-2015  | 1501-18808         | 0.00                     | 37,500.00  | R                  | St Martins Healthcare Services Ltd     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Safer Leeds Drugs Team                   | Third Party Payments   | Services Provided By PCTs                | 523                       | 09-Jan-2015  | 1501-18809         | 0.00                     | 322,176.75 | R                  | St Martins Healthcare Services Ltd     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Human Resources                          | Employees              | Occupational Health                      | 85                        | 21-Jan-2015  | 1501-18810         | 0.00                     | 50.00      | R                  | St Martins Practice                    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-18811         | 0.00                     | 50.00      | R                  | St Martins Practice                    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-18812         | 0.00                     | 50.00      | R                  | St Martins Practice                    | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-18813         | 0.00                     | 50.00      | R                  | St Martins Practice                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-18814         | 0.00                     | 823.52     | R                  | St Marys Care Home                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 16-Jan-2015  | 1501-18815         | 0.00                     | 37.50      | R                  | St Marys In The Wood Urc Morley        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-18816         | 0.00                     | 729.60     | R                  | St Marys Playgroup                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Supplies and Services  | Well Being Large Grants Projects         | 230                       | 26-Jan-2015  | 1501-18817         | 0.00                     | 1,250.00   | R                  | St Marys The Blessed Virgin Hawksworth | No               |
| Leeds City Council | 31/01/2015     | City Development                     | City Development                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-18818         | 0.00                     | 187.00     | R                  | St Pauls Church Ireland Wood           | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-18819         | 0.00                     | 96,204.24  | R                  | St Pauls Lodge                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-18820         | 0.00                     | 100.00     | R                  | St Theresa'S Church                    | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-18821         | 0.00                     | 100.00     | R                  | St Therasas Over 60s Social Group      | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-18822         | 0.00                     | 200.00     | R                  | St Therasas Retirement Club            | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-18823         | 0.00                     | 200.00     | R                  | St Therasas Youth Club                 | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 290                       | 28-Jan-2014  | 1501-18824         | 0.00                     | 80.00      | R                  | St Vincent De Paul Soc                 | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Benefits                                 | Supplies and Services  | Grant Related Expenditure                | 290                       | 07-Jan-2015  | 1501-18825         | 0.00                     | 240.00     | R                  | St Vincent De Paul Society             | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                   | Miscellaneous                            | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-18826         | 0.00                     | 900.00     | R                  | St Wilfrids Church                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 23-Jan-2015  | 1501-18827         | 0.00                     | 100.00     | R                  | St.Cyprian With St James Church        | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 23-Jan-2015  | 1501-18828         | 0.00                     | 280.00     | R                  | St.Cyprian With St James Church        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18829         | 0.00                     | 2,054.60   | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-18830         | 0.00                     | 640.20     | R                  | Stacey Law                             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-18831         | 0.00                     | 1,110.30   | R                  | Stafforce Personnel                    | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services General Fund         | Transport              | Private Hire                             | 360                       | 15-Jan-2015  | 1501-18832         | 0.00                     | 751.36     | R                  | Staffordshire County Council           | No               |
| Leeds City Council | 31/01/2015     | City Development                     | Economic Development                     | Income                 | Admissions, Booking Fees & Ticket Sales  | 933                       | 30-Jan-2015  | 1501-18833         | 0.00                     | 158.12     | R                  | Stagcoach PERSONAL DATA                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                    | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18834         | 0.00                     | 1,224.32   | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council | 31/01/2015     | Commercial Services Trading Services | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-18835         | 0.00                     | 1,621.30   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-18836         | 0.00                     | 3,872.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-18837         | 0.00                     | 1,943.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-18838         | 0.00                     | 1,975.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-18839         | 0.00                     | 4,497.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-18840         | 0.00                     | 1,943.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-18841         | 0.00                     | 3,872.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18842         | 0.00                     | 4,948.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18843         | 0.00                     | 2,011.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18844         | 0.00                     | 1,671.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18845         | 0.00                     | 1,943.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-18846         | 0.00                     | 201.18     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18847         | 0.00                     | 983.90     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18848         | 0.00                     | 983.04     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18849         | 0.00                     | 252.76     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18850         | 0.00                     | 189.82     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18851         | 0.00                     | 296.00     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18852         | 0.00                     | 406.00     | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 26-Jan-2015  | 1501-18853         | 0.00                     | 1,099.30   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18854         | 0.00                     | 4,964.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-18855         | 0.00                     | 1,671.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-18856         | 0.00                     | 1,576.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-18857         | 0.00                     | 1,671.00   | R                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-18858         | 0.00                     | 3,627.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-18859         | 0.00                     | 6,048.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-18860         | 0.00                     | 2,490.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-18861         | 0.00                     | 2,803.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-18862         | 0.00                     | 2,820.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-18863         | 0.00                     | 3,264.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-18864         | 0.00                     | 2,946.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 23-Jan-2015  | 1501-18865         | 0.00                     | 5,544.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-18866         | 0.00                     | 6,736.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-18867         | 0.00                     | 4,226.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Health                     | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-18868         | 0.00                     | 4,319.00   | C                  | Stannah Lift Services Ltd              | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate                  | Executive Support                        | Income                 | Training & Education Courses Income      | 937                       | 19-Jan-2015  | 1501-18869         | 0.00                     | 120.00     | R                  | Stanningley Sports & Amateur Rugby     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015  | 1501-18870         | 0.00                     | 31.20      | R                  | Stantons Leeds Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing                | Environmental Services                   | Operational Materials  | Operational Furniture And Equipment      | 205                       | 09-Jan-2015  | 1501-18871         | 0.00                     | 27.50      | R                  | Stantons Leeds Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                   | Safeguarding Targeted & Specialist       | Premises               | Payments To Residents                    | 131                       | 19-Dec-2014  | 1501-18872         | 0.00                     | 200.00     | R                  | Stantons Leeds Pvt                     | 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               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments   | Placement Support                        | 550                       | 15-Jan-2015  | 1501-18901         | 0.00                     | 42.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-18902         | 0.00                     | 250.00    | R                  | Stephanie Preacher                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18903         | 0.00                     | 442.56    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-18904         | 0.00                     | 300.00    | R                  | Stephanie Webb                           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Personal Budgets       | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18905         | 0.00                     | 1,251.40  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18906         | 0.00                     | 360.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18907         | 0.00                     | 1,007.64  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18908         | 0.00                     | 313.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18909         | 0.00                     | 376.80    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 22-Jan-2015  | 1501-18910         | 0.00                     | 21.95     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Public Transport Expenses                | 310                       | 25-Jan-2015  | 1501-18911         | 0.00                     | 33.50     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport              | Car & Motorcycle Allowances              | 311                       | 29-Jan-2015  | 1501-18912         | 0.00                     | 14.40     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services  | Telephones                               | 213                       | 29-Jan-2015  | 1501-18913         | 0.00                     | 8.00      | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-18914         | 0.00                     | 38.97     | R                  | Stephen White                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 22-Jan-2015  | 1501-18915         | 0.00                     | 3,552.00  | R                  | Stephenson Bros (Haulage) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Transport              | Plant Hire - By Directorate              | 305                       | 22-Jan-2015  | 1501-18916         | 0.00                     | 3,312.00  | R                  | Stephenson Bros (Haulage) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 30-Jan-2015  | 1501-18917         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18918         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18919         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18920         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18921         | 0.00                     | 41.46     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18922         | 0.00                     | 91.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 15-Jan-2015  | 1501-18923         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 15-Jan-2015  | 1501-18924         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18925         | 0.00                     | 37.50     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18926         | 0.00                     | 50.00     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18927         | 0.00                     | 4.16      | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18928         | 0.00                     | 8.33      | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18929         | 0.00                     | 3.33      | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18930         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18931         | 0.00                     | 16.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18932         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18933         | 0.00                     | 50.00     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18934         | 0.00                     | 62.50     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18935         | 0.00                     | 62.50     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18936         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18937         | 0.00                     | 45.83     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18938         | 0.00                     | 216.67    | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18939         | 0.00                     | 41.67     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18940         | 0.00                     | 10.00     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18941         | 0.00                     | 16.65     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18942         | 0.00                     | 125.00    | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18943         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18944         | 0.00                     | 25.00     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                            | Premises               | General Maintenance                      | 104                       | 21-Jan-2015  | 1501-18945         | 0.00                     | 83.33     | R                  | Stephenson Wallpapers                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-18946         | 0.00                     | 11,904.90 | R                  | Stepping Stones Nursery School Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Leeds Initiative               | Central & Corporate                        | Supplies and Services  | Other Hired And Contracted Services      | 277                       | 27-Jan-2015  | 1501-18947         | 0.00                     | 855.00    | R                  | Steve Crocker                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                 | Income                 | Sporting & Other Recreational Fees       | 928                       | 16-Jan-2015  | 1501-18948         | 0.00                     | 41.40     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                       | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-18949         | 0.00                     | 8,448.57  | C                  | Steve Milton (Property Maintenance)      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                 | Employees              | Training & Development                   | 70                        | 23-Jan-2015  | 1501-18950         | 0.00                     | 41.75     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-18951         | 0.00                     | 880.00    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Personal Budgets       | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18952         | 0.00                     | 2,355.56  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Stutory Housing                            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-18953         | 0.00                     | 450.00    | R                  | Steven Hargreaves                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services           | Employees              | Training & Development                   | 70                        | 13-Jan-2015  | 1501-18954         | 0.00                     | 450.00    | R                  | Steven M Shears                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18955         | 0.00                     | 2,794.84  | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18956         | 0.00                     | 259.20    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-18957         | 0.00                     | 165.92    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-18958         | 0.00                     | 31.25     | R                  | Stewart Mell                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-18959         | 0.00                     | 704.73    | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-18960         | 0.00                     | 2,321.11  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 22-Jan-2015  | 1501-18961         | 0.00                     | 2,352.93  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 15-Jan-2015  | 1501-18962         | 0.00                     | 2,352.93  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 15-Jan-2015  | 1501-18963         | 0.00                     | 2,352.93  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 07-Jan-2015  | 1501-18964         | 0.00                     | 2,352.93  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Employees              | Agency Staff                             | 8                         | 07-Jan-2015  | 1501-18965         | 0.00                     | 2,352.93  | R                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-18966         | 0.00                     | 2,941.19  | C                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Capital                | Other Costs                              | 7                         | 15-Jan-2015  | 1501-18967         | 0.00                     | 2,941.19  | C                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Capital                | Other Costs                              | 7                         | 28-Jan-2015  | 1501-18968         | 0.00                     | 2,941.19  | C                  | Shree Partnership Lip                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Jan-2015  | 1501-18969         | 0.00                     | 293.00    | R                  | Still Walking                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                        | Supplies and Services  | Clothing & Uniforms                      | 205                       | 02-Dec-2014  | 1501-18970         | 0.00                     | 38.46     | R                  | Six "shutterstock Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-18971         | 0.00                     | 3,402.80  | R                  | Stocksbridge Brain Injury Rehabilitation | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-18972         | 0.00                     | 2,387.04  | R                  | Stone Edge Ltd                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-18973         | 0.00                     | 17,858.08 | R                  | Stone Gables Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Residential                              | 571                       | 14-Jan-2015  | 1501-18974         | 0.00                     | 12,996.19 | R                  | Stone Gables Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-18975         | 0.00                     | 2,100.00  | R                  | Stop Hate UK                             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-18976         | 0.00                     | 20.00     | R                  | Stop Press                               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 30-Jan-2015  | 1501-18977         | 0.00                     | 72.50     | R                  | Stop Press                               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 02-Jan-2015  | 1501-18978         | 0.00                     | 91.25     | R                  | Stop Press                               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts &amp                       |                        |  |                           |              |                    |                          |           |                    |  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-19006         | 0.00                     | 1,344.93  | R                  | Streamline Charges                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-19007         | 0.00                     | 690.01    | R                  | Streamline Charges                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19008         | 0.00                     | 1,920.60  | R                  | Streamside Cottage Ltd (Brook Babes) | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19009         | 0.00                     | 13,832.00 | R                  | Streamside Cottage Ltd (Brook Babes) | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                              | 211                       | 21-Jan-2015  | 1501-19010         | 0.00                     | 1,057.50  | R                  | Street Sites                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 21-Jan-2015  | 1501-19011         | 0.00                     | 180.00    | R                  | Street Sites                         | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                             | Supplies and Services  | Non-Recurring Grants                     | 227                       | 26-Jan-2015  | 1501-19012         | 0.00                     | 250.00    | R                  | Street Work Soccer Academy Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Centres                               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 20-Jan-2015  | 1501-19013         | 0.00                     | 1,318.20  | R                  | Structural Adhesives Limited         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19014         | 0.00                     | 1,176.72  | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-19015         | 0.00                     | 200.00    | R                  | Stuart Jenner                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-19016         | 0.00                     | 200.00    | R                  | Stuart Jenner                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-19018         | 0.00                     | 175.00    | R                  | Stuart Jenner                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-19019         | 0.00                     | 370.00    | R                  | Stuart Jenner                        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-19020         | 0.00                     | 120.00    | R                  | Student Properties                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                              | 211                       | 06-Jan-2015  | 1501-19021         | 0.00                     | 40.00     | R                  | Studio Belly Timber Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 06-Jan-2015  | 1501-19022         | 0.00                     | 75.00     | R                  | Studio Belly Timber Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                   | 70                        | 28-Jan-2015  | 1501-19023         | 0.00                     | 1,416.65  | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Subsistence                              | 208                       | 17-Dec-2014  | 1501-19024         | 0.00                     | 8.00      | R                  | Sue Ryder Care - 6160                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 16-Jan-2015  | 1501-19025         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 23-Jan-2015  | 1501-19026         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 02-Jan-2015  | 1501-19027         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 16-Jan-2015  | 1501-19028         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | 16 Plus Top Up Allowance                 | 625                       | 30-Jan-2015  | 1501-19029         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 634                       | 30-Jan-2015  | 1501-19030         | 0.00                     | 483.80    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Other Hired And Contracted Services      | 933                       | 09-Jan-2015  | 1501-19031         | 0.00                     | 19.56     | R                  | Suleman Jan                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Income                 | Admissions, Booking Fees & Ticket Sales  | 265                       | 28-Jan-2015  | 1501-19032         | 0.00                     | 150.00    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 12-Jan-2015  | 1501-19033         | 0.00                     | 178.30    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-19034         | 0.00                     | 184.60    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-19035         | 0.00                     | 175.60    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-19036         | 0.00                     | 175.00    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-19037         | 0.00                     | 206.20    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 23-Jan-2015  | 1501-19038         | 0.00                     | 175.00    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-19039         | 0.00                     | 184.00    | R                  | Suman Ahmed                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19040         | 0.00                     | 6,232.28  | R                  | Summerfield Court                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19041         | 0.00                     | 4,028.32  | R                  | Summerfield Court                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19042         | 0.00                     | 8,364.48  | R                  | Summerfield Court                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19043         | 0.00                     | 31,324.12 | R                  | Summerfield Court                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19044         | 0.00                     | 521.20    | R                  | Summerfield Court Residential Home   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 267                       | 20-Jan-2015  | 1501-19045         | 0.00                     | 1,000.00  | R                  | Sun Plus Design Limited              | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Office Consumables                       | 206                       | 29-Nov-2014  | 1501-19046         | 0.00                     | 7.99      | R                  | Sun Plus Membership                  | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Best Value Training                      | 206                       | 29-Dec-2014  | 1501-19047         | 0.00                     | 7.99      | R                  | Sun Plus Membership                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies           | 509                       | 22-Jan-2015  | 1501-19048         | 0.00                     | 3,317.00  | R                  | Sunbeam Fostering Agency Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies           | 509                       | 22-Jan-2015  | 1501-19049         | 0.00                     | 3,317.00  | R                  | Sunbeam Fostering Agency Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)                    | 552                       | 30-Jan-2015  | 1501-19050         | 0.00                     | 3,900.00  | R                  | Sundial Healthcare Services          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-19051         | 0.00                     | 594.36    | R                  | Sunil Chopra                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-19052         | 0.00                     | 11,880.00 | C                  | Sunil Dutta Chopra                   | NaI              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19053         | 0.00                     | 8,393.68  | R                  | Sunnybrough                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19054         | 0.00                     | 16,697.20 | R                  | Sunnybrough                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19055         | 0.00                     | 3,096.00  | R                  | Sunningdale                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19056         | 0.00                     | 2,775.24  | R                  | Sunningdale                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19057         | 0.00                     | 6,412.04  | R                  | Sunningdale Nursing Home             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19058         | 0.00                     | 1,366.20  | R                  | Sunningdale Nursing Home             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-19059         | 0.00                     | 564.72    | R                  | Sunningdale Nursing Home             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19060         | 0.00                     | 1,974.04  | R                  | Sunningdale Residential Home         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19061         | 0.00                     | 1,816.36  | R                  | Sunningdale Specialist Care Home     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19062         | 0.00                     | 14,420.00 | R                  | Sunnybank                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Transfer Payments      | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19063         | 0.00                     | 6,320.16  | R                  | Sunnybank Day Nursery Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19065         | 0.00                     | 5,121.60  | R                  | Sunnybank Day Nursery Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19066         | 0.00                     | 47,447.88 | R                  | Sunnydale                            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19066         | 0.00                     | 21,937.60 | R                  | Sunnyfield                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19067         | 0.00                     | 1,265.00  | R                  | Sunside Nursing Home Crossgates      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-19068         | 0.00                     | 1,420.20  | R                  | Sunside Nursing Home Crossgates      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19069         | 0.00                     | 1,276.96  | R                  | Sunside Nursing Home Crossgates      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19070         | 0.00                     | 13,615.72 | R                  | Sunside Nursing Home Crossgates      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-19071         | 0.00                     | 5,083.85  | R                  | Sunside Nursing Home Dewsbury        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19072         | 0.00                     | 9,995.60  | R                  | Sunview                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19073         | 0.00                     | 22,741.60 | R                  | Sunview                              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19074         | 0.00                     | 33,821.75 | R                  | Sunview                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19075         | 0.00                     | 7,282.64  | R                  | Sunview                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19076         | 0.00                     | 38,080.40 | R                  | Sunview                              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 08-Jan-2015  | 1501-19077         | 0.00                     | 1,117.00  | R                  | Sunrise Medical Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 14-Jan-2015  | 1501-19078         | 0.00                     | 1,117.00  | R                  | Sunrise Medical Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 16-Jan-2015  | 1501-19079         | 0.00                     | 1,724.00  | R                  | Sunrise Medical Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 21-Jan-2015  | 1501-19080         | 0.00                     | 11,117.00 | R                  | Sunrise Medical Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 21-Jan-2015  | 1501-19081         | 0.00                     | 2,000.00  | R                  | Sunrise Medical Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19082         | 0.00                     | 2,460.60  | R                  | Sunrise Operations Sonning           |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                      | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                         | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                      | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-19111         | 0.00                     | 103.62       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                      | Third Party Payments   | Fees To Carers                           | 563                       | 02-Jan-2015  | 1501-19112         | 0.00                     | 67.60        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                  | Employees              | Training & Development                   | 70                        | 30-Jan-2015  | 1501-19113         | 0.00                     | 24.75        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19114         | 0.00                     | 853.80       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19115         | 0.00                     | 840.20       | R                  | Susan Franklin                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                      | Third Party Payments   | Fees To Carers                           | 563                       | 23-Jan-2015  | 1501-19116         | 0.00                     | 196.80       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19117         | 0.00                     | 376.76       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19118         | 0.00                     | 1,059.24     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-19119         | 0.00                     | 120.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over     | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19120         | 0.00                     | 851.60       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19121         | 0.00                     | 486.40       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19122         | 0.00                     | 486.40       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-19123         | 0.00                     | 72.00        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund            | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-19124         | 0.00                     | 96.00        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-19125         | 0.00                     | 460.36       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services          | Income                 | Fenalties, Fines & Car Parking Charges   | 934                       | 21-Jan-2015  | 1501-19126         | 0.00                     | 5.00         | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19127         | 0.00                     | 2,634.20     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Section 17                               | 551                       | 30-Jan-2015  | 1501-19128         | 0.00                     | 400.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-19129         | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-19130         | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-19131         | 0.00                     | 200.00       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19132         | 0.00                     | 3,157.28     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transfer Payments      | Leaving Care Grants                      | 635                       | 16-Jan-2015  | 1501-19133         | 0.00                     | 1,800.00     | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transfer Payments      | Leaving Care Grants                      | 635                       | 16-Jan-2015  | 1501-19134         | 0.00                     | 60.00        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19135         | 0.00                     | 434.96       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19136         | 0.00                     | 1,280.40     | R                  | Susan Wilson                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19137         | 0.00                     | 559.40       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 07-Jan-2015  | 1501-19138         | 0.00                     | 287.44       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 07-Jan-2015  | 1501-19139         | 0.00                     | 701.78       | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-19140         | 0.00                     | 604,040.61   | R                  | Sustainable Communities For Leeds Ltd    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-19141         | 0.00                     | 1,202,421.75 | R                  | Sustainable Communities For Leeds Ltd Cw | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-19142         | 0.00                     | 9,275.78     | C                  | Sustainable Sources Limited              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-19143         | 0.00                     | 6,912.00     | C                  | Sustainable Sources Limited              | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environment & Countryside                   | Supplies and Services  | Operational Materials                    | 209                       | 21-Jan-2015  | 1501-19144         | 0.00                     | 205          | R                  | Sutcliffe Play Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                               | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-19145         | 0.00                     | 250.00       | R                  | Sutton Estate Residents Association      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over     | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-19146         | 0.00                     | 1,688.12     | R                  | Sutton Hall & Sutton Lodge               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                      | Third Party Payments   | Fees To Carers                           | 563                       | 29-Jan-2015  | 1501-19147         | 0.00                     | 13.90        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                      | Third Party Payments   | Fees To Carers                           | 563                       | 29-Jan-2015  | 1501-19148         | 0.00                     | 13.90        | R                  | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19149         | 0.00                     | 501.60       | R                  | Suzanne Hudson                           | No               |
| Leeds City Council as Accountant | 31/01/2015     | City Development               | Socials Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 267                       | 02-Jan-2015  | 1501-19150         | 0.00                     | 58.50        | R                  | Svein Rostad                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                               | Supplies and Services  | Publication And Promotion                | 567                       | 02-Jan-2015  | 1501-19151         | 0.00                     | 150.00       | R                  | Sw Grid For Learning Trust Ltd           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie    | Third Party Payments   | Day Centre                               | 264                       | 14-Jan-2015  | 1501-19152         | 0.00                     | 45.00        | R                  | Swanhouse Day Centre Ltd                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie    | Third Party Payments   | Day Centre                               | 264                       | 09-Jan-2015  | 1501-19153         | 0.00                     | 520.00       | R                  | Swanhouse Day Centre Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                         | Supplies and Services  | Conference Meetings                      | 553                       | 16-Jan-2015  | 1501-19154         | 0.00                     | 125.00       | R                  | Swarthmore Education Centre              | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                               | Supplies and Services  | Non-Recurring Grants                     | 227                       | 12-Jan-2015  | 1501-19155         | 0.00                     | 100.00       | R                  | Swarthmore Education Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Supplies and Services  | Computer Software & Equipment            | 214                       | 08-Jan-2015  | 1501-19156         | 0.00                     | 1,030.00     | R                  | Swedish Meteorological                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19157         | 0.00                     | 9,467.20     | R                  | Sweet Peas Day Care & Teaching           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19158         | 0.00                     | 15,108.80    | R                  | Sweet Peas Day Care & Teaching           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Premises               | Services Secured By Other Organisations  | 162                       | 14-Jan-2015  | 1501-19159         | 0.00                     | 147.00       | R                  | Swift Fire & Security                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 14-Jan-2015  | 1501-19160         | 0.00                     | 474.28       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 14-Jan-2015  | 1501-19161         | 0.00                     | 829.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19162         | 0.00                     | 794.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19163         | 0.00                     | 834.00       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19164         | 0.00                     | 723.03       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19165         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19166         | 0.00                     | 834.00       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19167         | 0.00                     | 836.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19168         | 0.00                     | 689.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 23-Jan-2015  | 1501-19170         | 0.00                     | 794.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19171         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19172         | 0.00                     | 829.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19173         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 21-Jan-2015  | 1501-19174         | 0.00                     | 829.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19175         | 0.00                     | 794.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19176         | 0.00                     | 834.00       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19177         | 0.00                     | 723.03       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19178         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19179         | 0.00                     | 834.00       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19180         | 0.00                     | 836.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19181         | 0.00                     | 829.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19182         | 0.00                     | 689.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19183         | 0.00                     | 794.99       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19184         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19185         | 0.00                     | 711.42       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19186         | 0.00                     | 705.46       | R                  | Swiss Foster Care Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Independent Fostering Agencies           | 509                       | 28-Jan-2015  | 1501-19187         | 0.00                     | 829.99       | R                  | Swiss 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               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 28-Jan-2015  | 1501-19216         | 0.00                     | 885.00    | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 28-Jan-2015  | 1501-19217         | 0.00                     | 1,155.00  | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 21-Jan-2015  | 1501-19218         | 0.00                     | 885.00    | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 21-Jan-2015  | 1501-19219         | 0.00                     | 1,155.00  | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 14-Jan-2015  | 1501-19220         | 0.00                     | 885.00    | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 14-Jan-2015  | 1501-19221         | 0.00                     | 1,155.00  | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 07-Jan-2015  | 1501-19222         | 0.00                     | 885.00    | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Independent Fostering Agencies        | 509                       | 07-Jan-2015  | 1501-19223         | 0.00                     | 1,155.00  | R                  | Swiss Foster Care Scotland Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services   | 526                       | 19-Jan-2015  | 1501-19224         | 0.00                     | 201.42    | R                  | Swillington Pharmacy                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Third Party Payments   | Public Health Commissioned Services   | 526                       | 09-Jan-2015  | 1501-19225         | 0.00                     | 441.41    | R                  | Swillington Pharmacy                | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                          | 346                       | 02-Jan-2015  | 1501-19226         | 0.00                     | 85.33     | R                  | Swillington Trailer Centre          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                          | 346                       | 02-Jan-2015  | 1501-19227         | 0.00                     | 286.03    | R                  | Swillington Trailer Centre          | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Transport              | Plant Spares                          | 346                       | 02-Jan-2015  | 1501-19228         | 0.00                     | 11.34     | R                  | Swillington Trailer Centre          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                   | 253                       | 12-Jan-2015  | 1501-19229         | 0.00                     | 30.00     | R                  | Swinnow Community Centre            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                   | 411                       | 16-Jan-2015  | 1501-19230         | 0.00                     | 2,667.70  | R                  | Swiatalski Lip Solicitors           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                   | Support Services       | Legal Disbursements                   | 411                       | 15-Jan-2015  | 1501-19231         | 0.00                     | 1,603.56  | R                  | Swiatalski Lip Solicitors           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies | 522                       | 15-Jan-2015  | 1501-19232         | 0.00                     | 300.00    | R                  | Swiatalski Lip Solicitors           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-19233         | 0.00                     | 203.80    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                          | 570                       | 14-Jan-2015  | 1501-19234         | 0.00                     | 1,167.64  | R                  | Sycamore Lodge Care Home            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19235         | 0.00                     | 210.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19236         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19237         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19238         | 0.00                     | 370.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19239         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19240         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19241         | 0.00                     | 130.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19242         | 0.00                     | 280.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19243         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19244         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19245         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19246         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19247         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19248         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 30-Jan-2015  | 1501-19249         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19250         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19251         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 12-Jan-2015  | 1501-19252         | 0.00                     | 375.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 12-Jan-2015  | 1501-19253         | 0.00                     | 475.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 09-Jan-2015  | 1501-19254         | 0.00                     | 475.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 09-Jan-2015  | 1501-19255         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19256         | 0.00                     | 150.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 16-Jan-2015  | 1501-19257         | 0.00                     | 125.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19258         | 0.00                     | 210.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19259         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19260         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19261         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19262         | 0.00                     | 215.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19263         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19264         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19265         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 07-Jan-2015  | 1501-19266         | 0.00                     | 210.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 09-Jan-2015  | 1501-19267         | 0.00                     | 235.00    | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 09-Jan-2015  | 1501-19268         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                 | Supplies and Services  | Grant Related Expenditure             | 290                       | 09-Jan-2015  | 1501-19269         | 0.00                     | 85.00     | R                  | Sydney Bridge Project               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-19270         | 0.00                     | 1,785.60  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-19271         | 0.00                     | 1,771.00  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                  | 627                       | 14-Jan-2015  | 1501-19272         | 0.00                     | 2,547.60  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Direct Payments        | Direct Payments                       | 626                       | 12-Jan-2015  | 1501-19273         | 0.00                     | 900.96    | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Access and Performance          | Capital                | Other Costs                           | 7                         | 02-Jan-2015  | 1501-19275         | 0.00                     | 960.00    | C                  | Symology Limited                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services       | 277                       | 13-Jan-2015  | 1501-19276         | 0.00                     | 4,405.85  | R                  | Symon Culpain                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                           | 580                       | 14-Jan-2015  | 1501-19277         | 0.00                     | 1,188.20  | R                  | Syndale                             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-19278         | 0.00                     | 4,728.75  | C                  | Synergize Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund         | Capital                | Other Costs                           | 7                         | 14-Jan-2015  | 1501-19279         | 0.00                     | 64,925.50 | C                  | Synergize Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 28-Jan-2015  | 1501-19280         | 0.00                     | 20.60     | R                  | Syngenta Bioline Production Limited | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                 | 205                       | 28-Jan-2015  | 1501-19281         | 0.00                     | 20.60     | R                  | Syngenta Bioline Production Limited | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                     | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 07-Jan-2015  | 1501-19282         | 0.00                     | 100.00    | R                  | Syrian Community Of Leeds           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 26-Jan-2015  | 1501-19283         | 0.00                     | 72.50     | R                  | Systemair Fans & Spares             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                 | 205                       | 26-Jan-2015  | 1501-19284         | 0.00                     | 68.90     | R                  | Systemair Fans & Spares             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Contract Hire (Excl Maintenance)      | 308                       | 07-Jan-2015  | 1501-19285         | 0.00                     | 958.25    | R                  | T C Harrison Job                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Contract Hire (Excl Maintenance)      | 308                       | 02-Jan-2015  | 1501-19286         | 0.00                     | 65.00     | R                  | T C Harrison Job                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Contract Hire (Excl Maintenance)      | 308                       | 02-Jan-2015  | 1501-19287         | 0.00                     | 65.00     | R                  | T C Harrison Job                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Transport              | Contract Hire (Excl Maintenance)      | 308                       | 02-Jan-2015  | 1501-19288         | 0.00                     | 65.00     | R                  | T C Harrison Job                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                       | 626                       | 14-Jan-2015  | 1501-19289         | 0.00                     | 1,098.00  | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Premises               | Maintenance Of Buildings              | 101                       | 13-Jan-2015  | 1501-19290         | 0.00                     | 75.00     | R                  | T I Security Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Subsistence                           | 210                       | 23-Dec-2014  | 1501-19291         | 0.00                     | 58.98     | R                  | T K Maxx                            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments   | Home Care                             | 568                       | 19-Jan-2015  | 1501-19292         | 0.00                     | 56.12     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 550                       | 15-Jan-2015  | 1501-19293         | 0.00                     | 40.00     | R                  | REDACTED PERSONAL DATA              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                     | 550                       | 29-Jan-2015  | 1501-19294         |                          |           |                    |                                     |                  |



| Organisation Label               | Effective Date | Organisational Unit                 | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|-------------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Customer Services                         | Supplies and Services  | Bought In Professional Services          | 277                       | 29-Jan-2015  | 1501-19321         | 0.00                     | 1025.50      | R                  | Talking Heads Languages Ltd      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 15-Jan-2015  | 1501-19322         | 0.00                     | 255.00       | R                  | Talley Group Limited             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-19323         | 0.00                     | 676.24       | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-19324         | 0.00                     | 1,705.56     | R                  | Tancred Hall Nursing Centre      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-19325         | 0.00                     | 902.08       | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-19326         | 0.00                     | 5,774.69     | R                  | Tank Reline                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-19327         | 0.00                     | 700.00       | R                  | Tank Reline                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19328         | 0.00                     | 334.40       | R                  | Tanya Helps                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-19329         | 0.00                     | 433.04       | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-19330         | 0.00                     | 1,414.56     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services General Fund          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-19331         | 0.00                     | 1,193.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Social Services Support Services          | Employees              | Training & Development                   | 70                        | 09-Jan-2015  | 1501-19332         | 0.00                     | 144.00       | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Social Services Support Services          | Employees              | Training & Development                   | 70                        | 21-Jan-2015  | 1501-19333         | 0.00                     | 512.00       | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Leeds Initiative                          | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-19334         | 0.00                     | 78.00        | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Public Health                             | Premises               | Hire of meeting rooms                    | 143                       | 09-Jan-2015  | 1501-19335         | 0.00                     | 198.00       | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-19336         | 0.00                     | 53.55        | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-19337         | 0.00                     | 95.20        | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-19338         | 0.00                     | 23.80        | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Advertising                              | 211                       | 21-Jan-2015  | 1501-19339         | 0.00                     | 214.50       | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Highways                                  | Supplies and Services  | Food & Drink                             | 231                       | 21-Jan-2015  | 1501-19340         | 0.00                     | 187.50       | R                  | Taste Cuisine Ltd                | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Income                 | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-19341         | 0.00                     | 82.80        | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Employees              | Operational Furniture And Equipment      | 70                        | 10-Dec-2014  | 1501-19342         | 0.00                     | 240.00       | R                  | Tayvum Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Highways                            | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-19343         | 0.00                     | 1,060,025.11 | R                  | Tay Valley Lighting (Leeds ) Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-19344         | 0.00                     | 9,323.43     | R                  | Tay Valley Lighting (Leeds ) Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Highways                                  | Capital                | Construction                             | 3                         | 29-Jan-2015  | 1501-19345         | 0.00                     | 72,181.39    | C                  | Tay Valley Lighting (Leeds ) Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Economic Development                      | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-19346         | 0.00                     | 8,491.50     | C                  | Taylor Fire Sprinklers Limited   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 256                       | 23-Dec-2014  | 1501-19347         | 0.00                     | 42.47        | R                  | Tc Chapel Allerton               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies           | 509                       | 09-Jan-2015  | 1501-19348         | 0.00                     | 150.00       | R                  | Team Fostering                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies           | 509                       | 09-Jan-2015  | 1501-19349         | 0.00                     | 150.00       | R                  | Team Fostering                   | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Employees              | Training & Development                   | 70                        | 19-Jan-2015  | 1501-19350         | 0.00                     | 2,000.00     | R                  | Technogym Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 27-Jan-2015  | 1501-19351         | 0.00                     | 27,374.40    | R                  | Technogym Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-19352         | 0.00                     | 665.62       | R                  | Technogym Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-19353         | 0.00                     | 1,011.60     | R                  | Technogym Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Supplies and Services  | Furniture And Equipment                  | 5                         | 15-Jan-2015  | 1501-19354         | 0.00                     | 95,363.36    | C                  | Technogym Uk Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Other Generic Services                    | Supplies and Services  | Conference Meetings                      | 253                       | 15-Jan-2015  | 1501-19355         | 0.00                     | 1,110.00     | R                  | Telecare Services Association    | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Highways                                  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 26-Jan-2015  | 1501-19356         | 0.00                     | 1,115.24     | R                  | Telefonica Uk Limited            | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Libraries, Arts & Heritage                | Supplies and Services  | Computer Software & Equipment            | 214                       | 23-Jan-2015  | 1501-19357         | 0.00                     | 50.00        | R                  | Telefonica Uk Limited            | No               |
| Leeds City Council               | 31/01/2015     | City Development                    | Highways                                  | Capital                | Construction                             | 3                         | 16-Jan-2015  | 1501-19358         | 0.00                     | 96,770.73    | C                  | Telent Technology Services Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-19359         | 0.00                     | 3,888.00     | R                  | Templagate Tiny Tois             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 28-Jan-2015  | 1501-19360         | 0.00                     | 18,726.40    | R                  | Templagate Tiny Tois             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 07-Jan-2015  | 1501-19361         | 0.00                     | 5,442.93     | R                  | Templagate Tiny Tois             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-19362         | 0.00                     | 1,429.78     | R                  | Templagate Tiny Tois             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Jcs For People With Learning Disabilities | Third Party Payments   | Other Agency Services                    | 561                       | 28-Jan-2015  | 1501-19363         | 0.00                     | 10,843.58    | R                  | Temfold                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 21-Jan-2015  | 1501-19364         | 0.00                     | 246.08       | R                  | Tennants Uk Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Support And Facilities General Fund       | Supplies and Services  | Operational Materials                    | 205                       | 22-Jan-2015  | 1501-19365         | 0.00                     | 248.00       | R                  | Tennants Uk Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 23-Jan-2015  | 1501-19366         | 0.00                     | 576.59       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 23-Jan-2015  | 1501-19367         | 0.00                     | 498.23       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 21-Jan-2015  | 1501-19368         | 0.00                     | 969.16       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 16-Jan-2015  | 1501-19369         | 0.00                     | 453.66       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 16-Jan-2015  | 1501-19370         | 0.00                     | 213.53       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 14-Jan-2015  | 1501-19371         | 0.00                     | 79.44        | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-19372         | 0.00                     | 852.10       | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-19373         | 0.00                     | 1,889.31     | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Transport              | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-19374         | 0.00                     | 1,913.76     | R                  | Terberg Matec Uk                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets      | Jcs For People With Learning Disabilities | Transfer Payments      | Personal Budgets                         | 627                       | 14-Jan-2015  | 1501-19375         | 0.00                     | 5,578.32     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People Under 65 P/DIs  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-19376         | 0.00                     | 1,582.52     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Employees              | Agency Staff                             | 8                         | 09-Jan-2015  | 1501-19377         | 0.00                     | 1,716.75     | R                  | Teresa Myers                     | No               |
| Leeds City Council               | 31/01/2015     | Support And Facilities General Fund | Commercial Services Trading Services      | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 14-Jan-2015  | 1501-19378         | 0.00                     | 189.00       | R                  | Terry Cooper Services (1985) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-19379         | 0.00                     | 106.76       | R                  | Terry Group Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-19380         | 0.00                     | 571.48       | R                  | Terry Group Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-19381         | 0.00                     | 849.38       | R                  | Terry Group Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-19382         | 0.00                     | 10,752.00    | R                  | Terry Group Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19383         | 0.00                     | 1,272.12     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Shared Services                           | Employees              | Recruitment Advertising                  | 90                        | 20-Dec-2014  | 1501-19384         | 0.00                     | 753.62       | R                  | Tes Global Limited               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Third Party Payments   | Agency Staff                             | 550                       | 02-Dec-2014  | 1501-19385         | 0.00                     | 139.12       | R                  | Tesco Direct                     | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 201                       | 20-Dec-2014  | 1501-19386         | 0.00                     | 14.00        | R                  | Tesco Direct                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development                    | Recreation                                | Supplies and Services  | Resaleable Materials                     | 205                       | 18-Dec-2014  | 1501-19387         | 0.00                     | 62.50        | R                  | Tesco Direct                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-19388         | 0.00                     | 873.28       | R                  | Tesco Instore Pharmacy           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 19-Jan-2015  | 1501-19389         | 0.00                     | 277.60       | R                  | Tesco Instore Pharmacy           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate                 | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-19390         | 0.00                     | 346.36       | R                  | Tesco Instore Pharmacy           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Adults Under 65 Learn/DIs    | Transport              | Agency Staff                             | 321                       | 09-Dec-2014  | 1501-19391         | 0.00                     | 5.00         | R                  | Tesco Pfs 2852                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Adults Under 65 Learn/DIs    | Transport              | Agency Staff                             | 321                       | 09-Dec-2014  | 1501-19392         | 0.00                     | 2.00         | R                  | Tesco Pfs 2852                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Training Costs                           | 231                       | 06-Dec-2014  | 1501-19393         | 0.00                     | 13.54        | R                  | Tesco Pfs 2852                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development                    | Employment & Skills                       | Supplies and Services  | Food & Drink                             | 231                       | 15-Dec-2014  | 1501-19394         | 0.00                     | 4.56         | R                  | Tesco Pfs 2852                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Payments To Residents                    | 231                       | 18-Dec-2014  | 1501-19395         | 0.00                     | 21.33        | R                  | Tesco Store 2424                 | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                  | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 231                       | 22-Dec-2014  | 1501-19396         | 0.00                     | 3.30         | R                  | Tesco Store 2578                 | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People - 65 And Over   | Supplies and Services  | Office Consumables                       | 285                       | 29-Nov-2014  | 1501-19397         | 0.00                     | 153.22       | R                  | Tesco Store 2808                 | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care                   | Services For Older People - 65 And Over   | Supplies and Services  | Cleaning Maintenance & Toiletries        | 2                         |              |                    |                          |              |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Food & Drink                             | 231                       | 30-Nov-2014  | 1501-19426         | 0.00                     | 4.95      | R                  | Tesco Stores 6190                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Removal Of Workplace Waste               | 231                       | 11-Dec-2014  | 1501-19427         | 0.00                     | 7.42      | R                  | Tesco Stores 6233                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 231                       | 08-Dec-2014  | 1501-19428         | 0.00                     | 16.83     | R                  | Tesco Stores 6584                | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-19429         | 0.00                     | 312.64    | R                  | Tesco Stores Limited             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 19-Jan-2015  | 1501-19430         | 0.00                     | 456.20    | R                  | Tesco Stores Limited             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-19431         | 0.00                     | 843.75    | R                  | TfSolutions                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services  | Computer Software & Equipment            | 214                       | 12-Jan-2015  | 1501-19432         | 0.00                     | 4,415.00  | R                  | Tharstern Limited                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 02-Jan-2015  | 1501-19433         | 0.00                     | 156.27    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 16-Jan-2015  | 1501-19434         | 0.00                     | 156.27    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-19435         | 0.00                     | 156.27    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                               | 551                       | 22-Jan-2015  | 1501-19437         | 0.00                     | 156.27    | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Memberships                              | 226                       | 20-Jan-2015  | 1501-19438         | 0.00                     | 60.00     | R                  | The Access Association           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Day Centre                               | 254                       | 07-Jan-2015  | 1501-19439         | 0.00                     | 390.00    | R                  | The Aqua Clinic Uk Ltd           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Printing                                 | 616                       | 16-Jan-2015  | 1501-19440         | 0.00                     | 220.00    | R                  | The Archipelago Studio Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Printing                                 | 215                       | 23-Jan-2015  | 1501-19441         | 0.00                     | 380.00    | R                  | The Archipelago Studio Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 14-Jan-2015  | 1501-19442         | 0.00                     | 380.00    | R                  | The Archipelago Studio Ltd       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Publication And Promotion                | 217                       | 23-Jan-2015  | 1501-19443         | 0.00                     | 400.00    | R                  | The Archipelago Studio Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                          | Supplies and Services  | Bought In Professional Services          | 277                       | 20-Jan-2015  | 1501-19444         | 0.00                     | 1,750.00  | R                  | The Art Of Coaching              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19445         | 0.00                     | 1,168.20  | R                  | The Beeches                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19446         | 0.00                     | 100.00    | R                  | The Big Hoo-Ha Company           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-19447         | 0.00                     | 756.00    | R                  | The Big Soup Theatre Group Ltd   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                                | 568                       | 08-Jan-2015  | 1501-19448         | 0.00                     | 756.00    | R                  | The Big Soup Theatre Group Ltd   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                             | 202                       | 09-Dec-2014  | 1501-19449         | 0.00                     | 19.99     | R                  | The Book People                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                             | 202                       | 08-Dec-2014  | 1501-19450         | 0.00                     | 17.98     | R                  | The Book People                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Agency Staff                             | 202                       | 16-Dec-2014  | 1501-19451         | 0.00                     | 16.94     | R                  | The Book People                  | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 206                       | 08-Dec-2014  | 1501-19452         | 0.00                     | 82.41     | R                  | The Book People                  | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Teaching Materials                       | 206                       | 23-Dec-2014  | 1501-19453         | 0.00                     | 28.49     | R                  | The Book People                  | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19454         | 0.00                     | 2,200.00  | R                  | The Borters                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Section 17                               | 256                       | 12-Dec-2014  | 1501-19455         | 0.00                     | 152.00    | R                  | The Butlers Hotel                | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services          | Premises               | Hire of meeting rooms                    | 143                       | 26-Jan-2015  | 1501-19456         | 0.00                     | 54.00     | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 15-Jan-2015  | 1501-19457         | 0.00                     | 2,726.75  | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 21-Jan-2015  | 1501-19458         | 0.00                     | 180.00    | R                  | The Cardigan Centre              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Public Health                            | 526                       | 02-Jan-2015  | 1501-19459         | 0.00                     | 6,007.00  | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Rents                                    | 141                       | 02-Jan-2015  | 1501-19460         | 0.00                     | 120.00    | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Premises               | Rents                                    | 141                       | 09-Jan-2015  | 1501-19461         | 0.00                     | 8.00      | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                   | 70                        | 09-Jan-2015  | 1501-19462         | 0.00                     | 12.00     | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises               | Hire of meeting rooms                    | 143                       | 30-Jan-2015  | 1501-19463         | 0.00                     | 27.50     | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 12-Jan-2015  | 1501-19464         | 0.00                     | 35.00     | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | College Contracts                        | 276                       | 27-Jan-2015  | 1501-19465         | 0.00                     | 15,000.00 | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Conference Meetings                      | 253                       | 23-Jan-2015  | 1501-19466         | 0.00                     | 100.00    | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 28-Jan-2015  | 1501-19467         | 0.00                     | 60.00     | R                  | The Cardigan Centre              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Employees              | Training & Development                   | 70                        | 09-Jan-2015  | 1501-19468         | 0.00                     | 160.00    | R                  | The College Of Social Work       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-19469         | 0.00                     | 93.00     | R                  | The Columbaria Company           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 15-Jan-2015  | 1501-19470         | 0.00                     | 155.00    | R                  | The Columbaria Company           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19471         | 0.00                     | 193.00    | R                  | The Columbaria Company           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services  | Grant Related Expenditure                | 200                       | 08-Jan-2015  | 1501-19472         | 0.00                     | 7,634.50  | R                  | The Conservation Volunteers      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 26-Jan-2015  | 1501-19473         | 0.00                     | 2,041.92  | R                  | The Conservation Volunteers      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-19474         | 0.00                     | 2,866.25  | R                  | The Conservation Volunteers      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-19475         | 0.00                     | 45.00     | R                  | The Conservation Volunteers      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-19476         | 0.00                     | 25.92     | R                  | The Cps Ltd                      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 16-Jan-2015  | 1501-19477         | 0.00                     | 49.16     | R                  | The Cps Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Income                 | Penalties, Fines & Car Parking Charges   | 934                       | 21-Jan-2015  | 1501-19478         | 0.00                     | 75.00     | R                  | The Csl Business Machines Ltd    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Laundry Services                         | 251                       | 14-Jan-2015  | 1501-19479         | 0.00                     | 36.52     | R                  | The Curtain Cleaning Company     | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 16-Jan-2015  | 1501-19480         | 0.00                     | -420.50   | R                  | The David Lewis Centre           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 16-Jan-2015  | 1501-19481         | 0.00                     | -2,066.25 | R                  | The David Lewis Centre           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 16-Jan-2015  | 1501-19482         | 0.00                     | -420.50   | R                  | The David Lewis Centre           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 02-Jan-2015  | 1501-19483         | 0.00                     | 12,400.08 | R                  | The David Lewis Centre           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 16-Jan-2015  | 1501-19484         | 0.00                     | 11,515.00 | R                  | The David Lewis Centre           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-19485         | 0.00                     | 800.00    | R                  | The Den Experiment               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-19486         | 0.00                     | 75.00     | R                  | The Den Experiment               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                         | Supplies and Services  | Computer Software & Equipment            | 214                       | 13-Jan-2015  | 1501-19487         | 0.00                     | 2,020.00  | R                  | The Digital Accessibility Centre | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management            | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 30-Jan-2015  | 1501-19488         | 0.00                     | 512.00    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19489         | 0.00                     | 4,403.56  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-19490         | 0.00                     | 2,408.00  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19491         | 0.00                     | 4,730.84  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19492         | 0.00                     | 43,991.00 | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19493         | 0.00                     | 4,630.96  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19494         | 0.00                     | 13,272.72 | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-19495         | 0.00                     | 328.00    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-19496         | 0.00                     | 2,112.00  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-19497         | 0.00                     | 1,344.00  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-19498         | 0.00                     | 1,408.00  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015  | 1501-19499         | 0.00                     | 756.00    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-19500         | 0.00                     | 2,024.00  | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 05-Jan-2015  | 1501-19501         | 0.00                     | 639.82    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-19502         | 0.00                     | 639.82    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 22-Jan-2015  | 1501-19503         | 0.00                     | 400.00    | R                  | The Disabilities Trust           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               |                        |  |                           |              |                    |                          |           |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount        | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|---------------|--------------------|---|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Printing                                 | 215                       | 21-Jan-2015  | 1501-19531         | 0.00                     | 1,125.00      | R                  | The Intergroup                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 29-Jan-2015  | 1501-19532         | 0.00                     | 2,150.00      | R                  | The Joshua Project Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19533         | 0.00                     | 2,560.72      | R                  | The Lawrence                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-19534         | 0.00                     | 19.98         | R                  | The Leeds Walk                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Residential Care Allowances              | 580                       | 14-Jan-2015  | 1501-19535         | 0.00                     | 6,037.12      | R                  | The Legend                              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19536         | 0.00                     | 640.20        | R                  | The Little Green Frog Day Nursery       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19537         | 0.00                     | 7,524.00      | R                  | The Little Green Frog Day Nursery       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 26-Jan-2015  | 1501-19538         | 0.00                     | 27,172.00     | R                  | The Market Place                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19539         | 0.00                     | 1,184.20      | R                  | The Mayfair                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-19540         | 0.00                     | 10,890.00     | R                  | The Meadows Pre School                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19541         | 0.00                     | 2,805.45      | R                  | The Meadows Pre School                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 08-Jan-2015  | 1501-19542         | 0.00                     | 40.00         | R                  | The Methodist Church                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Teaching Materials                       | 548                       | 08-Dec-2014  | 1501-19543         | 0.00                     | 25.00         | R                  | The Middleton Railway Tr                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 16-Jan-2015  | 1501-19544         | 0.00                     | 45.00         | R                  | The Mill @ Scott Hall                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Conference Meetings                      | 253                       | 16-Jan-2015  | 1501-19545         | 0.00                     | 40.00         | R                  | The Mill @ Scott Hall                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | "Well Being" Large Grants Projects       | 230                       | 15-Jan-2015  | 1501-19546         | 0.00                     | 32.25         | R                  | The Mixing Pot                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-19547         | 0.00                     | 20.00         | R                  | The Morley Academy                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-19548         | 0.00                     | 16.00         | R                  | The Morley Academy                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 15-Jan-2015  | 1501-19549         | 0.00                     | 2,770.44      | R                  | The Mount Nursing Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19550         | 0.00                     | 673.84        | R                  | The Oaks                                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment      | 627                       | 05-Dec-2014  | 1501-19551         | 0.00                     | 75.00         | R                  | The Old Cannon Brewery                  | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                             | 256                       | 16-Dec-2014  | 1501-19552         | 0.00                     | 50.00         | R                  | The Old School                          | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-19553         | 0.00                     | 109.50        | R                  | The Papershop                           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 02-Jan-2015  | 1501-19554         | 0.00                     | 136.00        | R                  | The Pennine Acute Hospital Nhs Trust    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Removal Of Workplace Waste               | 208                       | 11-Dec-2014  | 1501-19555         | 0.00                     | 34.99         | R                  | The Perfume Shop                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-19556         | 0.00                     | 1,280.40      | R                  | The Play Centre                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-19557         | 0.00                     | 13,342.56     | R                  | The Play Centre                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Jan-2015  | 1501-19558         | 0.00                     | 200.00        | R                  | The Property Shop Supported Housing Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Corporate Governance                      | Supplies and Services  | Legal - Miscellaneous                    | 733                       | 04-Jan-2015  | 1501-19559         | 0.00                     | 400.00        | R                  | The Public Trustees Office              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Food & Drink                             | 634                       | 04-Dec-2014  | 1501-19560         | 0.00                     | 20.17         | R                  | The Range                               | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Contact                                  | 634                       | 18-Dec-2014  | 1501-19561         | 0.00                     | 6.36          | R                  | The Range                               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Food & Drink                             | 210                       | 04-Dec-2014  | 1501-19562         | 0.00                     | 13.95         | R                  | The Range                               | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                              | 211                       | 08-Jan-2015  | 1501-19563         | 0.00                     | 480.00        | R                  | The Regional Magazine Company Limited   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19564         | 0.00                     | 904.49        | R                  | The Riverview Care Home                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19565         | 0.00                     | 18,120.76     | R                  | The Rookery                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees              | Training & Development                   | 70                        | 09-Jan-2015  | 1501-19566         | 0.00                     | 1,121.50      | R                  | The Roy Lighton Ltd                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-19567         | 0.00                     | 3,762.00      | R                  | The Salvation Army                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19568         | 0.00                     | 17,285.40     | R                  | The Salvation Army                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19569         | 0.00                     | 22,572.00     | R                  | The Salvation Army                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Income                 | Admissions, Booking Fees & Ticket Sales  | 983                       | 08-Jan-2015  | 1501-19570         | 0.00                     | 675.04        | R                  | The Salvation Army                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Rents (non supported)                    | 552                       | 21-Jan-2015  | 1501-19571         | 0.00                     | 1,956.00      | R                  | The Sanctuary Project Limited           | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Strategic                                 | Transfer Payments      | Business Rates Tariffs                   | 666                       | 19-Jan-2015  | 1501-19572         | 0.00                     | -1,392,622.00 | R                  | The Secretary Of State                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Strategic                                 | Income                 | NNDR Income                              | 994                       | 19-Jan-2015  | 1501-19573         | 0.00                     | 14,871,035.00 | R                  | The Secretary Of State                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19574         | 0.00                     | 6,549.80      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-19575         | 0.00                     | 1,220.20      | R                  | The Spinney                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-19576         | 0.00                     | 18,459.09     | R                  | The Spinney                             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19577         | 0.00                     | 25,505.78     | R                  | The Sycamores                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-19578         | 0.00                     | 2,613.40      | R                  | The Sycamores                           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                           | 566                       | 23-Jan-2015  | 1501-19579         | 0.00                     | 69.00         | R                  | The Talking House                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Food & Drink                             | 231                       | 22-Jan-2015  | 1501-19580         | 0.00                     | 24.92         | R                  | The Taylor Company Uk                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Public Transport Expenses                | 634                       | 04-Dec-2014  | 1501-19581         | 0.00                     | 39.88         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Public Transport Allowances              | 318                       | 12-Dec-2014  | 1501-19582         | 0.00                     | 199.65        | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Placement Support                        | 551                       | 12-Dec-2014  | 1501-19583         | 0.00                     | 24.73         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Leaving Care Allowances                  | 551                       | 15-Dec-2014  | 1501-19584         | 0.00                     | 25.91         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Training Costs                           | 558                       | 17-Dec-2014  | 1501-19585         | 0.00                     | 25.25         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Teaching Materials                       | 541                       | 22-Dec-2014  | 1501-19586         | 0.00                     | 61.00         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Food & Drink                             | 551                       | 22-Dec-2014  | 1501-19587         | 0.00                     | 11.68         | R                  | The Trainline.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 13-Jan-2015  | 1501-19588         | 0.00                     | 26.35         | R                  | The Valuation Office Agency             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Planning & Sustainable Development        | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-19589         | 0.00                     | 1,466.78      | R                  | The Valuation Office Agency             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Training & Development                   | 70                        | 16-Jan-2015  | 1501-19590         | 0.00                     | 162.50        | R                  | The Whitehall Industry Group            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Training & Development                   | 70                        | 20-Jan-2015  | 1501-19591         | 0.00                     | 162.50        | R                  | The Whitehall Industry Group            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Human Resources                           | Employees              | Training & Development                   | 70                        | 20-Jan-2015  | 1501-19592         | 0.00                     | 162.50        | R                  | The Whitehall Industry Group            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                             | Third Party Payments   | Public Health Commissioned Services      | 526                       | 26-Jan-2015  | 1501-19593         | 0.00                     | 353.19        | R                  | The Whittington Hospital Nhs Trust      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Community Centres                         | Supplies and Services  | Public Health Commissioned Services      | 526                       | 20-Jan-2015  | 1501-19594         | 0.00                     | 199.67        | R                  | The Whittington Hospital Nhs Trust      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Community Centres                         | Supplies and Services  | Office Furniture & Equipment             | 201                       | 16-Jan-2015  | 1501-19595         | 0.00                     | 595.00        | R                  | The Whole Kaboodle Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19596         | 0.00                     | 4,502.36      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-19597         | 0.00                     | 6,679.36      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-19598         | 0.00                     | 2,380.00      | R                  | The Works Skatepark Charity             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19599         | 0.00                     | 2,720.00      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Advertising                              | 210                       | 18-Dec-2014  | 1501-19600         | 0.00                     | 8.95          | R                  | Trackvetbaggers                         | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 13-Jan-2015  | 1501-19601         | 0.00                     | 200.00        | R                  | Theme Cars 4 U                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 21-Jan-2015  | 1501-19602         | 0.00                     | 1,315.00      | R                  | Theo Davies And Sons                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-19603         | 0.00                     | 485.62        | R                  | Theos Food Services Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-19604         | 0.00                     | 487.01        | R                  | Theos Food Services Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 16-Jan-2015  | 1501-19605         | 0.00                     | 220.45        | R                  | Theos Food Services Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-19606         | 0.00                     | 503.74        | R                  | Theos Food Services Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-19607         | 0.00                     | 522.62        | R                  | Theos Food Services Ltd                 | No               |
| Leeds City Council               | 31/01/2015     | Central &amp                   |   |                        |  |                           |              |                    |                          |               |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                     | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                  | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|-----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 28-Jan-2015  | 1501-19636         | 0.00                     | 732.87     | R                  | Thomson Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                 | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-19637         | 0.00                     | 1200.00    | C                  | Thomson Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                 | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-19638         | 0.00                     | 144.00     | C                  | Thomson Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                 | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-19639         | 0.00                     | 3000.00    | C                  | Thomson Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Belle Isle                                 | Capital                | Construction                             | 3                         | 13-Jan-2015  | 1501-19640         | 0.00                     | 144.00     | C                  | Thomson Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                   | Supplies and Services  | Memberships                              | 226                       | 09-Jan-2015  | 1501-19641         | 0.00                     | 542.00     | R                  | Thomson Reuters                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 29-Jan-2015  | 1501-19642         | 0.00                     | 291.00     | R                  | Thorne Pre-School & Toddler Group | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                                 | Capital                | Other Costs                              | 7                         | 09-Jan-2015  | 1501-19643         | 0.00                     | 1,000.00   | C                  | Thornhill Estate Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-19644         | 0.00                     | 1,208.65   | R                  | Thornton Fencing (Hudds) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-19645         | 0.00                     | 550.37     | R                  | Thornton Fencing (Hudds) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 08-Jan-2015  | 1501-19646         | 0.00                     | 49.61      | R                  | Thornton Fencing (Hudds) Ltd      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Computer Softwars & Equipment            | 214                       | 14-Jan-2015  | 1501-19647         | 0.00                     | 106.59     | R                  | Three                             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 514                       | 14-Jan-2015  | 1501-19648         | 0.00                     | 3,201.00   | R                  | Three Bears Nursery               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 514                       | 15-Jan-2015  | 1501-19649         | 0.00                     | 13,543.20  | R                  | Three Bears Nursery               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                     | Supplies and Services  | Computer Software & Equipment            | 214                       | 16-Jan-2015  | 1501-19650         | 0.00                     | 1,040.00   | R                  | Threefold Creative Ltd            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Printing                                 | 215                       | 07-Jan-2015  | 1501-19651         | 0.00                     | 30.00      | R                  | Threefold Creative Ltd            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Personal Budgets       | Transfer Payments                        | 627                       | 14-Jan-2015  | 1501-19652         | 0.00                     | 576.36     | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Supplies and Services  | Conference Meetings                      | 253                       | 16-Jan-2015  | 1501-19653         | 0.00                     | 188.00     | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Supplies and Services  | Telephones                               | 213                       | 02-Jan-2015  | 1501-19654         | 0.00                     | 20.73      | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Premises               | Hire of meeting rooms                    | 143                       | 02-Jan-2015  | 1501-19655         | 0.00                     | 30.00      | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Premises               | Rents                                    | 141                       | 02-Jan-2015  | 1501-19656         | 0.00                     | 6,000.00   | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Employees              | Training & Development                   | 70                        | 15-Jan-2015  | 1501-19657         | 0.00                     | 45.00      | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                          | Employees              | Training & Development                   | 70                        | 14-Jan-2015  | 1501-19658         | 0.00                     | 150.00     | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership       | Premises               | Hire of meeting rooms                    | 143                       | 02-Jan-2015  | 1501-19659         | 0.00                     | 292.50     | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                         | Premises               | Hire of meeting rooms                    | 143                       | 02-Jan-2015  | 1501-19660         | 0.00                     | 100.00     | R                  | Tiger 11                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 23-Jan-2015  | 1501-19661         | 0.00                     | 19.30      | R                  | Tiles Uk Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-19662         | 0.00                     | 233.07     | R                  | Tiles Uk Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                        | Supplies and Services  | Other Hired And Contracted Services      | 235                       | 23-Jan-2015  | 1501-19663         | 0.00                     | 5,860.00   | R                  | Tillhill Forestry Limited         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 09-Jan-2015  | 1501-19664         | 0.00                     | 241.00     | R                  | Tim Noble                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19665         | 0.00                     | 313.80     | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19666         | 0.00                     | 961.20     | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19667         | 0.00                     | 851.70     | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19668         | 0.00                     | 1,531.80   | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19669         | 0.00                     | 1,965.30   | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19670         | 0.00                     | 1,737.30   | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19671         | 0.00                     | 514.80     | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 02-Jan-2015  | 1501-19672         | 0.00                     | 1,993.50   | R                  | Timberpak Limited C/O Egger Uk    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 203                       | 03-Dec-2014  | 1501-19673         | 0.00                     | 42.00      | R                  | Time Systems                      | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                          | Supplies and Services  | Operational Materials                    | 226                       | 14-Dec-2014  | 1501-19674         | 0.00                     | 26.00      | R                  | Times Newspapers Ltd              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments      | Personalised Budgets                     | 627                       | 23-Jan-2015  | 1501-19675         | 0.00                     | 2,981.00   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Premises               | Agency Staff                             | 101                       | 29-Dec-2014  | 1501-19676         | 0.00                     | 22.50      | R                  | Timpson Ltd                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-19677         | 0.00                     | 4,190.40   | R                  | Tiny Tree Day Nursery             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-19678         | 0.00                     | 3,830.40   | R                  | Tiny Tree Day Nursery             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Transport              | External Hire - Occasional               | 304                       | 16-Jan-2015  | 1501-19679         | 0.00                     | -3,693.45  | R                  | Tip Europe Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Transport              | External Hire - Occasional               | 304                       | 16-Jan-2015  | 1501-19680         | 0.00                     | 3,693.45   | R                  | Tip Europe Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Transport              | External Hire - Occasional               | 304                       | 16-Jan-2015  | 1501-19681         | 0.00                     | 643.19     | R                  | Tip Europe Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Transport              | External Hire - Occasional               | 304                       | 16-Jan-2015  | 1501-19682         | 0.00                     | 253.74     | R                  | Tip Europe Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-19683         | 0.00                     | 30.00      | R                  | Triple Associates                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-19684         | 0.00                     | 2,243.28   | R                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-19685         | 0.00                     | 108.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-19686         | 0.00                     | 567.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-19687         | 0.00                     | 567.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-19688         | 0.00                     | 378.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-19689         | 0.00                     | 799.98     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-19690         | 0.00                     | 1,701.00   | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-19691         | 0.00                     | 243.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-19692         | 0.00                     | 2,079.00   | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-19693         | 0.00                     | 945.28     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-19694         | 0.00                     | 81.00      | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-19695         | 0.00                     | 378.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments   | Home Care                                | 568                       | 15-Jan-2015  | 1501-19696         | 0.00                     | 756.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-19697         | 0.00                     | 378.00     | R                  | Tic                               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-19698         | 0.00                     | 55.20      | R                  | T-Mex Limited                     | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services  | Libraries, Arts & Heritage               | 212                       | 21-Jan-2015  | 1501-19699         | 0.00                     | 247.00     | R                  | Tri Uk Ltd                        | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services         | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 21-Jan-2015  | 1501-19700         | 0.00                     | 29.90      | R                  | Tri Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                              | Third Party Payments   | Public Health Commissioned Services      | 526                       | 21-Jan-2015  | 1501-19701         | 0.00                     | 100,000.00 | R                  | Tobacco Free Futures              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19702         | 0.00                     | 9.41       | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 28-Jan-2015  | 1501-19703         | 0.00                     | 779.06     | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19704         | 0.00                     | 161.12     | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19705         | 0.00                     | 35.38      | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19706         | 0.00                     | 111.11     | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19707         | 0.00                     | 313.81     | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19708         | 0.00                     | 5.25       | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19709         | 0.00                     | 42.00      | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19710         | 0.00                     | 61.41      | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19711         | 0.00                     | 9.89       | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19712         | 0.00                     | 6.33       | R                  | Tobbell Electrical                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services  | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-19713         | 0.00                     | 173.4      |                    |                                   |                  |





| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                      | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date  | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|---------------|--------------------|--------------------------|------------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Supplies and Services  | Food & Drink                             | 203                       | 02-Dec-2014   | 1501-19951         | 0.00                     | 24.42      | R                  | Toolstation Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Supplies and Services  | Operational Materials                    | 203                       | 09-Dec-2014   | 1501-19952         | 0.00                     | 15.00      | R                  | Toolstation Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Supplies and Services  | Office Furniture & Equipment             | 203                       | 09-Dec-2014   | 1501-19953         | 0.00                     | 59.66      | R                  | Toolstation Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Supplies and Services  | Operational Materials                    | 203                       | 10-Dec-2014   | 1501-19954         | 0.00                     | 33.69      | R                  | Toolstation Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services          | Supplies and Services  | Clothing & Uniforms                      | 205                       | 14-Dec-2014   | 1501-19955         | 0.00                     | 11.75      | R                  | Toolstation Ltd                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 13-Jan-2015   | 1501-19956         | 0.00                     | 3,325.00   | R                  | Topper International Ltd             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                  | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 12-Jan-2015   | 1501-19957         | 0.00                     | 329.99     | R                  | Topper International Ltd             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 19-Jan-2015   | 1501-19958         | 0.00                     | 25.00      | R                  | Tore Properties Limited              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis     | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015   | 1501-19959         | 0.00                     | 1,470.60   | R                  | Total Care                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis     | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015   | 1501-19960         | 0.00                     | 2,287.80   | R                  | Total Care                           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over     | Third Party Payments   | Home Care                                | 568                       | 07-Jan-2015   | 1501-19961         | 0.00                     | 1,199.00   | R                  | Total Care                           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                         | Transport              | Plant Spares                             | 346                       | 09-Jan-2015   | 1501-19962         | 0.00                     | 953.00     | R                  | Total Extraction Solutions Ltd       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                       | Capital                | Construction                             | 3                         | 14-Jan-2015   | 1501-19963         | 0.00                     | 3,570.00   | C                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                             | Premises               | HRA Responsive Repairs                   | 106                       | 09-Jan-2015   | 1501-19964         | 0.00                     | 150.00     | R                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                             | Premises               | HRA Responsive Repairs                   | 106                       | 13-Jan-2015   | 1501-19965         | 0.00                     | 140.00     | R                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                             | Premises               | HRA Responsive Repairs                   | 106                       | 09-Jan-2015   | 1501-19966         | 0.00                     | 140.00     | R                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                      | Premises               | General Maintenance                      | 104                       | 16-Jan-2015   | 1501-19967         | 0.00                     | 75.00      | R                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Property and Contracts                      | Premises               | General Maintenance                      | 104                       | 16-Jan-2015   | 1501-19968         | 0.00                     | 84.50      | R                  | Total Hygiene Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Transport              | Fuel (Non LCC Supplies)                  | 321                       | 07-Jan-2015   | 1501-19969         | 0.00                     | 580.00     | R                  | Total Uk Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Transport              | Fuel (Non LCC Supplies)                  | 321                       | 19-Jan-2015   | 1501-19970         | 0.00                     | 580.00     | R                  | Total Uk Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Transport              | Fuel (Non LCC Supplies)                  | 321                       | 28-Jan-2015   | 1501-19971         | 0.00                     | 290.00     | R                  | Total Uk Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Computer Software & Equipment            | 214                       | 30-Jan-2015   | 1501-19972         | 0.00                     | 965.00     | R                  | Totalmable Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Computer Software & Equipment            | 214                       | 02-Feb-2015   | 1501-19973         | 0.00                     | 1,930.00   | R                  | Totalmable Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015   | 1501-19974         | 0.00                     | 1,280.40   | R                  | Tots N Tykes                         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015   | 1501-19975         | 0.00                     | 19,060.80  | R                  | Tots N Tykes                         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Income                 | Income from Hire Of Rooms & Equipment    | 511                       | 16-Jan-2015   | 1501-19976         | 0.00                     | 96.00      | R                  | Touch Media Solutions Limited        | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                    | Third Party Payments   | Supporting Ppl - Block Gross Chargeable  | 956                       | 23-Jan-2015   | 1501-19977         | 0.00                     | 8,444.03   | R                  | Touchstone - Leeds                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Rents (non supported)                    | 552                       | 15-Jan-2015   | 1501-19978         | 0.00                     | 5,079.60   | R                  | Touchstone Student Living            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equiped Store Pooled Budget | Third Party Payments   | Other Equipment                          | 203                       | 16-Jan-2015   | 1501-19979         | 0.00                     | 248.00     | R                  | Tough Furniture Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                  | Supplies and Services  | Removal Of Workplace Waste               | 203                       | 10-Dec-2014   | 1501-19980         | 0.00                     | 8.33       | R                  | Town Centre C-P Merrion              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Supplies and Services  | Removal Of Workplace Waste               | 277                       | 10-Dec-2014   | 1501-19981         | 0.00                     | 9.00       | R                  | Town Ctr Car Prks-Whiteh             | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015   | 1501-19982         | 0.00                     | 149.00     | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015   | 1501-19983         | 0.00                     | 23.74      | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015   | 1501-19984         | 0.00                     | 126.44     | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015   | 1501-19985         | 0.00                     | 97.00      | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Operational Materials                    | 205                       | 02-Jan-2015   | 1501-19986         | 0.00                     | 37.24      | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 02-Jan-2015   | 1501-19987         | 0.00                     | 712.20     | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Supplies and Services  | Stores - Central And Other Depots        | 005                       | 02-Jan-2015   | 1501-19988         | 0.00                     | 712.20     | R                  | Town Hall Battery Co                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015   | 1501-19989         | 0.00                     | 256.08     | R                  | Town Street Playgroup                | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 11-Feb-2015   | 1501-19990         | 0.00                     | 11,403.34  | R                  | Town Street Playgroup                | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                   | Capital                | Other Costs                              | 7                         | 02-Jan-2015   | 1501-19991         | 0.00                     | 102,616.80 | C                  | Towncentre Parking                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Premises               | Plant and Machinery                      | 102                       | 21-Jan-2015   | 1501-19992         | 0.00                     | 423.00     | R                  | Toyota Material Handling Uk Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Premises               | Plant and Machinery                      | 102                       | 07-Jan-2015   | 1501-19993         | 0.00                     | 423.00     | R                  | Toyota Material Handling Uk Limited  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services        | Premises               | Plant and Machinery                      | 102                       | 07-Jan-2015   | 1501-19994         | 0.00                     | 423.00     | R                  | Toyota Material Handling Uk Limited  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                    | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014   | 1501-19995         | 0.00                     | 422.35     | R                  | Toys R Us                            | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015   | 1501-19996         | 0.00                     | 551.72     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015   | 1501-19997         | 0.00                     | 785.08     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs    | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015   | 1501-19998         | 0.00                     | 1,370.24   | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Direct Work                              | 549                       | 30-Jan-2015   | 1501-19999         | 0.00                     | 53.61      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015   | 1501-20000         | 0.00                     | 640.20     | R                  | Tracy Douglas                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal                 | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015   | 1501-20001         | 0.00                     | 501.60     | R                  | Tracy Gellan                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund            | Supplies and Services  | Other Hired And Contracted Services      | 245                       | 15-Jan-2015   | 1501-20002         | 0.00                     | 65.30      | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                              | Supplies and Services  | Brokerage Fees                           | 244                       | 07-Jan-2015   | 1501-20003         | 0.00                     | 5,468.10   | R                  | Tradition (UK) Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                              | Supplies and Services  | Brokerage Fees                           | 244                       | 30-Jan-2015   | 1501-20004         | 0.00                     | 7,902.97   | R                  | Tradition (UK) Ltd                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund         | Transport              | Computer Software & Equipment            | 310                       | 08-Dec-2014   | 1501-20005         | 0.00                     | 169.17     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Contact                                  | 550                       | 01-Dec-2014   | 1501-20006         | 0.00                     | 112.20     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Food & Drink                             | 310                       | 01-Dec-2014   | 1501-20007         | 0.00                     | 155.35     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Fixtures & Fittings                      | 310                       | 01-Dec-2014   | 1501-20008         | 0.00                     | 136.17     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Other Hired And Contracted Services      | 310                       | 01-Dec-2014   | 1501-20009         | 0.00                     | 208.59     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Other Hired And Contracted Services      | 550                       | 04-Dec-2014   | 1501-20010         | 0.00                     | 225.42     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Office Consumables                       | 310                       | 04-Dec-2014   | 1501-20011         | 0.00                     | 61.10      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Removal Of Workplace Waste               | 548                       | 05-Dec-2014   | 1501-20012         | 0.00                     | 69.87      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Removal Of Workplace Waste               | 548                       | 05-Dec-2014   | 1501-20013         | 0.00                     | 48.45      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transfer Payments      | Contact                                  | 634                       | 08-Dec-2014   | 1501-20014         | 0.00                     | 165.34     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Removal Of Workplace Waste               | 551                       | 11-Dec-2014   | 1501-20015         | 0.00                     | 36.87      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Public Transport Expenses                | 548                       | 12-Dec-2014   | 1501-20016         | 0.00                     | 44.06      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Miscellaneous Expenditure                | 310                       | 12-Dec-2014   | 1501-20017         | 0.00                     | 60.69      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Subsistence                              | 310                       | 12-Dec-2014   | 1501-20018         | 0.00                     | 119.14     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Section 17                               | 548                       | 16-Dec-2014   | 1501-20019         | 0.00                     | 16.17      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Office Consumables                       | 548                       | 19-Dec-2014   | 1501-20020         | 0.00                     | 109.96     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Contact                                  | 548                       | 19-Dec-2014   | 1501-20021         | 0.00                     | 183.09     | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Miscellaneous Expenditure                | 548                       | 19-Dec-2014   | 1501-20022         | 0.00                     | 48.65      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Transport              | Agency Staff                             | 310                       | 23-Dec-2014   | 1501-20023         | 0.00                     | 29.63      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Agency Staff                             | 550                       | 30-Dec-2014   | 1501-20024         | 0.00                     | 31.16      | R                  | Trainline.Com                        | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Supplies and Services  | Teaching Materials                       | 202                       | 21-Jan-2015   | 1501-20025         | 0.00                     | 450.00     | R                  | Trampoline Central                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Supplies and Services  | Computer Software & Equipment            | 214                       | 19-Jan-2015   | 1501-20026         | 0.00                     | 62.00      | R                  | Transactio Network Services (UK) Ltd | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services            | Transport              | Public Transport Expenses                | 310                       | 30-Jan-2015   | 1501-20027         | 0.00                     | 55.00      | R                  | Travelroads                          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Social Services Support Services            | Transport              | Public Transport Expenses                | 310                       | 09-Jan-2015   | 1501-20028         | 0.00                     | 43.70      | R                  | Travelroads                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                           | Supplies and Services  | Schools Examination Entry Fees           | 269                       | 19-Jan-2015   | 1501-20029         | 0.00                     | 320.00     | R                  | Travelroads                          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Customer Services                           | Supplies and Services  | Conference Meetings                      | 253                       | 23-Dec-2014   | 1501-20030         | 0.00                     | 70.83      | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                      | Supplies and Services  | Telephones                               | 253                       | 03-Dec-2014   | 1501-20031         | 0.00                     | 235.00     | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Food & Drink                             | 548                       | 05-Dec-2014   | 1501-20032         | 0.00                     | 168.00     | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Supplies and Services  | Agency Staff                             | 256                       | 23-Dec-2014   | 1501-20033         | 0.00                     | 168.00     | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Supplies and Services  | Subsistence                              | 256                       | 23-Dec-2014   | 1501-20034         | 0.00                     | 142.95     | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist          | Third Party Payments   | Food & Drink                             | 550                       | 24-Dec-2014   | 1501-20035         | 0.00                     | 80.00      | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Supplies and Services  | Food & Drink                             | 253                       | 28-Nov-2014   | 1501-20036         | 0.00                     | 76.40      | R                  | Travelodge Website                   | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                  | Supplies and Services  | Food & Drink                             | 253                       | 28-Nov-2014</ |                    |                          |            |                    |                                      |                  |













| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Support Services       | Central Payments Charges                 | 401                       | 02-Jan-2015  | 1501-20581         | 0.00                     | 134.34     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Support Services       | Central Payments Charges                 | 401                       | 20-Jan-2015  | 1501-20582         | 0.00                     | 309.61     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 15-Jan-2015  | 1501-20583         | 0.00                     | 29.48      | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                        | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 02-Jan-2015  | 1501-20584         | 0.00                     | 96.46      | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                                 | 127                       | 08-Jan-2015  | 1501-20585         | 0.00                     | 2,110.85   | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                                 | 127                       | 08-Jan-2015  | 1501-20586         | 0.00                     | 876.43     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                                 | 127                       | 08-Jan-2015  | 1501-20587         | 0.00                     | 364.11     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                                 | 127                       | 15-Jan-2015  | 1501-20588         | 0.00                     | 106.18     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises               | Cleaning                                 | 127                       | 15-Jan-2015  | 1501-20589         | 0.00                     | 360.23     | R                  | Trevor Iles Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 06-Jan-2015  | 1501-20590         | 0.00                     | 2,069.22   | R                  | Treymaine Limited                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Agency Staff           | Agency Staff                             | 8                         | 02-Jan-2015  | 1501-20591         | 0.00                     | 9,205.01   | R                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 02-Jan-2015  | 1501-20592         | 0.00                     | 2,370.00   | R                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 02-Jan-2015  | 1501-20593         | 0.00                     | 9,000.00   | R                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 30-Jan-2015  | 1501-20594         | 0.00                     | 8,100.00   | R                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Employees              | Agency Staff                             | 8                         | 30-Jan-2015  | 1501-20595         | 0.00                     | 1,950.00   | R                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Capital                | Other Costs                              | 7                         | 22-Jan-2015  | 1501-20596         | 0.00                     | 9,000.00   | C                  | Triad Resourcing                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services  | Computer Software & Equipment            | 214                       | 12-Jan-2015  | 1501-20597         | 0.00                     | 1,050.00   | R                  | Tribal Education Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services  | Computer Software & Equipment            | 214                       | 12-Jan-2015  | 1501-20598         | 0.00                     | 1,200.00   | R                  | Tribal Education Ltd             | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Employment & Skills                       | Supplies and Services  | Computer Software & Equipment            | 214                       | 12-Jan-2015  | 1501-20599         | 0.00                     | 21,000.00  | R                  | Tribal Education Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-20600         | 0.00                     | 1,108.96   | R                  | Tri-Care Homes Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-20601         | 0.00                     | 20,693.29  | R                  | Tri-Care Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-20602         | 0.00                     | -1,371.99  | R                  | Tri-Care Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 574                       | 14-Jan-2015  | 1501-20603         | 0.00                     | 11,855.84  | R                  | Tri-Care Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Dec-2014  | 1501-20604         | 0.00                     | 1,923.54   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-20605         | 0.00                     | 1,795.30   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-20606         | 0.00                     | 1,993.88   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-20607         | 0.00                     | 2,085.73   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Dec-2014  | 1501-20608         | 0.00                     | 2,164.03   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-20609         | 0.00                     | 1,728.89   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Agency Staff                             | 265                       | 02-Dec-2014  | 1501-20610         | 0.00                     | 2,146.62   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20611         | 0.00                     | 2,065.76   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20612         | 0.00                     | 2,271.53   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20613         | 0.00                     | 2,057.69   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20614         | 0.00                     | 2,152.56   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20615         | 0.00                     | 1,737.33   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20616         | 0.00                     | 2,259.48   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-20617         | 0.00                     | 1,786.24   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 17-Dec-2014  | 1501-20618         | 0.00                     | 1,890.87   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 17-Dec-2014  | 1501-20619         | 0.00                     | 1,735.89   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 17-Dec-2014  | 1501-20620         | 0.00                     | 1,165.52   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Dec-2014  | 1501-20621         | 0.00                     | 2,078.02   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Dec-2014  | 1501-20622         | 0.00                     | 2,326.62   | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 22-Dec-2014  | 1501-20623         | 0.00                     | 233.05     | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Miscellaneous Expenditure                | 265                       | 22-Dec-2014  | 1501-20624         | 0.00                     | 454.69     | R                  | Tricon Services                  | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Transport              | Food & Drink                             | 312                       | 10-Dec-2014  | 1501-20625         | 0.00                     | 9.17       | R                  | Trinity Mscp                     | Yes              |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Old Costcentres                           | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-20626         | 0.00                     | 56.67      | R                  | Triton Showers                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                      | Supplies and Services  | City Centre Enhancement                  | 295                       | 02-Jan-2015  | 1501-20627         | 0.00                     | 25.50      | R                  | Trophy Step                      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                    | 205                       | 09-Jan-2015  | 1501-20628         | 0.00                     | 287.13     | R                  | Tropical Butterfly House Limited | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-20629         | 0.00                     | 1,358.24   | R                  | Troutbeck Nursing Home           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia                | 570                       | 14-Jan-2015  | 1501-20630         | 0.00                     | 5,855.72   | R                  | Troutbeck Nursing Home           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Care Dementia                    | 574                       | 14-Jan-2015  | 1501-20631         | 0.00                     | 1,305.64   | R                  | Troutbeck Nursing Home           | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                             | 570                       | 14-Jan-2015  | 1501-20632         | 0.00                     | 7,255.52   | R                  | Tro Ltd                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-20633         | 0.00                     | 1,280.40   | R                  | Trudi Pattison                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-20634         | 0.00                     | 34,800.00  | C                  | Trueform Engineering Ltd         | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                             | 3                         | 21-Jan-2015  | 1501-20635         | 0.00                     | 28,400.00  | C                  | Trueform Engineering Ltd         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 07-Jan-2015  | 1501-20636         | 0.00                     | 1,133.60   | R                  | Trullife Limited                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services  | Other Equipment                          | 203                       | 23-Jan-2015  | 1501-20637         | 0.00                     | 680.16     | R                  | Trullife Limited                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-20638         | 0.00                     | 7,646.40   | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-20639         | 0.00                     | 15,968.75  | R                  | Trustseal Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Capital                | Construction                             | 3                         | 15-Jan-2015  | 1501-20640         | 0.00                     | 5,581.25   | C                  | Trustseal Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                    | 203                       | 15-Dec-2014  | 1501-20641         | 0.00                     | 123.12     | R                  | Ti Interlink Ltd                 | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Agency Staff                             | 203                       | 15-Dec-2014  | 1501-20642         | 0.00                     | 314.00     | R                  | Ti Interlink Ltd                 | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                      | Third Party Payments   | Residential - Drugs & Alcohol            | 583                       | 14-Jan-2015  | 1501-20643         | 0.00                     | 3,769.66   | R                  | Ttp Communities Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Learning Skills & Universal    | Learning Skills & Universal               | Third Party Payments   | Supplies and Services                    | 203                       | 15-Jan-2015  | 1501-20644         | 0.00                     | 1,216.90   | R                  | Tts Group Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                            | Supplies and Services  | Brokerage Fees                           | 244                       | 21-Jan-2015  | 1501-20645         | 0.00                     | 1,141.10   | R                  | Tullett Prebon (UK) Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                            | Supplies and Services  | Brokerage Fees                           | 244                       | 07-Jan-2015  | 1501-20646         | 0.00                     | 974.91     | R                  | Tullett Prebon (UK) Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                         | Capital                | Furniture And Equipment                  | 5                         | 21-Jan-2015  | 1501-20647         | 0.00                     | 450.00     | C                  | Tunstall Healthcare (UK) Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                         | Capital                | Furniture And Equipment                  | 5                         | 07-Jan-2015  | 1501-20648         | 0.00                     | 45.10      | C                  | Tunstall Healthcare (UK) Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Adult Social Care                         | Capital                | Furniture And Equipment                  | 5                         | 02-Jan-2015  | 1501-20649         | 0.00                     | 6,000.00   | C                  | Tunstall Healthcare (UK) Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leads Service                     | Capital                | Construction                             | 3                         | 07-Jan-2015  | 1501-20650         | 0.00                     | 171,798.38 | C                  | Tunstall Healthcare (UK) Ltd     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Memberships                              | 226                       | 16-Jan-2015  | 1501-20651         | 0.00                     | 124.00     | R                  | Turpin Distribution Services Ltd | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Income                 | Swimming Bath Charges                    | 923                       | 15-Jan-2015  | 1501-20652         | 0.00                     | 5.40       | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                    | Supplies and Services  | Public Transport Expenses                | 226                       | 11-Dec-2014  | 1501-20653         | 0.00                     | 121.25     | R                  | Tvicsensing.Co.Uk                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Food & Drink                             | 635                       | 27-Nov-2014  | 1501-20654         | 0.00                     | 145.50     | R                  | Tvicsensing.Co.Uk                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Legal Disbursements                      | 635                       | 04-Dec-2014  | 1501-20655         | 0.00                     | 145.50     | R                  | Tvicsensing.Co.Uk                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Computer Software & Equipment            | 635                       | 15-Dec-2014  | 1501-20656         | 0.00                     | 145.50     | R                  | Tvicsensing.Co.Uk                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Leaving Care Allowances                  | 635                       | 18-Dec-2014  | 1501-20657         | 0.00                     | 145.50     | R                  | Tvicsensing.Co.Uk                | Yes              |
| Leeds City Council               | 31/01/2015     |                                |   |                        |  |                           |              |                    |                          |            |                    |                                  |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue         | Beneficiary Name                  | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|----------------------------|-----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 30-Jan-2015  | 1501-20686         | 0.00                     | 53.62     | R                          | Uverscroft Large Print Books Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-20687         | 0.00                     | 657.00    | R                          | Uverscroft Large Print Books Ltd  | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Books & Audio-Visual Materials           | 206                       | 22-Jan-2015  | 1501-20688         | 0.00                     | 379.30    | R                          | Uverscroft Large Print Books Ltd  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-20689         | 0.00                     | 1,248.84  | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-20690         | 0.00                     | 1,120.96  | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-20691         | 0.00                     | 421.88    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Computer Software & Equipment            | 267                       | 01-Dec-2014  | 1501-20692         | 0.00                     | 1,650.00  | R                          | Unicef Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Operational Furniture And Equipment      | 285                       | 15-Dec-2014  | 1501-20693         | 0.00                     | 599.40    | R                          | Uniformity Schoolwear             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Legal Disbursements                      | 203                       | 16-Dec-2014  | 1501-20694         | 0.00                     | 295.50    | R                          | Uniformity Schoolwear             | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Premises               | Maintenance Of Traffic Signals           | 108                       | 30-Jan-2015  | 1501-20695         | 0.00                     | 595.00    | R                          | Unipart Dorman                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 14-Jan-2015  | 1501-20696         | 0.00                     | 319.40    | R                          | Unit Group Plc                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 26-Jan-2015  | 1501-20697         | 0.00                     | 735.18    | R                          | Unit Group Plc                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 14-Jan-2015  | 1501-20698         | 0.00                     | 1,742.20  | R                          | Unit Group Plc                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-20699         | 0.00                     | 8,025.60  | R                          | United Leeds Teaching Hospital    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Residential                              | 580                       | 23-Jan-2015  | 1501-20700         | 0.00                     | 319.40    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Residential                              | 580                       | 13-Jan-2015  | 1501-20701         | 0.00                     | 18,700.96 | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-20702         | 0.00                     | 1,406.44  | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 23-Jan-2015  | 1501-20703         | 0.00                     | 319.40    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 23-Jan-2015  | 1501-20704         | 0.00                     | 16,084.16 | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-20705         | 0.00                     | 319.40    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 14-Jan-2015  | 1501-20706         | 0.00                     | 14,730.00 | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20707         | 0.00                     | 578.80    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20708         | 0.00                     | 319.40    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20709         | 0.00                     | 319.40    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20710         | 0.00                     | 912.00    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20711         | 0.00                     | 837.00    | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 13-Jan-2015  | 1501-20712         | 0.00                     | 1,600.39  | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Day Centre                               | 564                       | 23-Jan-2015  | 1501-20713         | 0.00                     | 1,834.96  | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Day Centre                               | 564                       | 14-Jan-2015  | 1501-20714         | 0.00                     | 1,502.24  | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Day Centre                               | 564                       | 13-Jan-2015  | 1501-20715         | 0.00                     | 1,022.67  | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-20716         | 0.00                     | 12,530.72 | R                          | United Response                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-20717         | 0.00                     | 56,353.12 | R                          | United Response                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Conference Meetings                      | 253                       | 27-Jan-2015  | 1501-20718         | 0.00                     | 135.00    | R                          | Unity Enterprise                  | No               |
| Leeds City Council               | 31/01/2015     | Strategic and/ornd             | General Maintenance                      | Premises               | 104                                      | 16-Jan-2015               | 1501-20719   | 0.00               | 90.00                    | R         | Universal Air Conditioning | No                                |                  |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Capital                | 3  | 26-Jan-2015               | 1501-20720   | 0.00               | 1,080.00                 | C         | Universal Stay Clear       | No                                |                  |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Supplies and Services  | Bought In Professional Services          | 277                       | 09-Jan-2015  | 1501-20721         | 0.00                     | 670.57    | R                          | University Of Leeds               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-20722         | 0.00                     | 806.00    | R                          | University Of Leeds               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 255                       | 21-Jan-2015  | 1501-20723         | 0.00                     | 1,876.89  | R                          | University Of The West Of England | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 262                       | 02-Jan-2015  | 1501-20724         | 0.00                     | 3,500.00  | R                          | Uplifting Design Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-20725         | 0.00                     | 3,000.00  | R                          | Uplifting Design Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 02-Jan-2015  | 1501-20726         | 0.00                     | 4,000.00  | R                          | Uplifting Design Ltd              | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Home Care                                | 568                       | 19-Jan-2015  | 1501-20727         | 0.00                     | 673.56    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 27-Jan-2015  | 1501-20728         | 0.00                     | 501.60    | R                          | V Johnson                         | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                    | Capital                | Other Costs                              | 7                         | 29-Jan-2015  | 1501-20729         | 0.00                     | 150.00    | C                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-20730         | 0.00                     | 13,622.36 | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                 | 101                       | 12-Jan-2015  | 1501-20731         | 0.00                     | 40.59     | R                          | Vastor Security Systems Limited   | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-20732         | 0.00                     | 410.60    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-20733         | 0.00                     | 2,413.36  | R                          | Valeo Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Home Care                                | 568                       | 02-Jan-2015  | 1501-20734         | 0.00                     | 177.94    | R                          | Valeo Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transfer Payments      | Direct Payments                          | 626                       | 19-Jan-2015  | 1501-20735         | 0.00                     | 375.00    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-20736         | 0.00                     | 642.32    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-20737         | 0.00                     | 2,306.00  | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-20738         | 0.00                     | 936.66    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 20-Jan-2015  | 1501-20739         | 0.00                     | 200.00    | R                          | Van Nong                          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Bought In Professional Services          | 277                       | 16-Jan-2015  | 1501-20740         | 0.00                     | 18.75     | R                          | Van Nong                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 22-Jan-2015  | 1501-20741         | 0.00                     | 170.00    | R                          | REDACTED PERSONAL DATA            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                      | Supplies and Services  | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-20742         | 0.00                     | 195.20    | R                          | Vantage Supply Company Limited    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Supplies and Services  | Subsistence                              | 258                       | 15-Jan-2015  | 1501-20743         | 0.00                     | 7.48      | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Supplies and Services  | Childcare Vouchers Service Charge        | 310                       | 15-Jan-2015  | 1501-20744         | 0.00                     | 33.11     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-20745         | 0.00                     | 225.20    | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transport              | Car & Motorcycle Allowances              | 311                       | 15-Jan-2015  | 1501-20746         | 0.00                     | 10,093.60 | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transport              | Car Parking Fees                         | 312                       | 15-Jan-2015  | 1501-20747         | 0.00                     | 537.83    | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Assessment And Care Management           | Transport              | Essential car user Lump Sum              | 318                       | 15-Jan-2015  | 1501-20748         | 0.00                     | 13,647.51 | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                       | Transport              | Home Care Services                       | 310                       | 15-Jan-2015  | 1501-20749         | 0.00                     | 1,590.60  | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                       | Transport              | Car & Motorcycle Allowances              | 311                       | 15-Jan-2015  | 1501-20750         | 0.00                     | 28,920.41 | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                       | Transport              | Car Parking Fees                         | 312                       | 15-Jan-2015  | 1501-20751         | 0.00                     | 89.50     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Home Care Services                       | Transport              | Essential car user Lump Sum              | 318                       | 15-Jan-2015  | 1501-20752         | 0.00                     | 16,750.64 | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                     | Supplies and Services  | Childcare Vouchers Service Charge        | 258                       | 15-Jan-2015  | 1501-20753         | 0.00                     | 2.36      | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Adult Services                     | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-20754         | 0.00                     | 61.70     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Supplies and Services  | Childcare Vouchers Service Charge        | 258                       | 15-Jan-2015  | 1501-20755         | 0.00                     | 3.73      | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Transport              | Car & Motorcycle Allowances              | 311                       | 15-Jan-2015  | 1501-20756         | 0.00                     | 1,977.69  | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Transport              | Car Parking Fees                         | 312                       | 15-Jan-2015  | 1501-20757         | 0.00                     | 102.58    | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Transport              | Essential car user Lump Sum              | 318                       | 15-Jan-2015  | 1501-20758         | 0.00                     | 1,571.75  | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Service Strategy                         | Supplies and Services  | Childcare Vouchers Service Charge        | 258                       | 15-Jan-2015  | 1501-20759         | 0.00                     | 2.48      | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Service Strategy                         | Transport              | Public Transport Expenses                | 310                       | 15-Jan-2015  | 1501-20760         | 0.00                     | 34.00     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Service Strategy                         | Transport              | Car Parking Fees                         | 312                       | 15-Jan-2015  | 1501-20761         | 0.00                     | 31.00     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services  | Subsistence                              | 258                       | 15-Jan-2015  | 1501-20762         | 0.00                     | 28.29     | R                          | Various - Total Expenses          | No               |
| Leeds City Council               | 31/01/2        |                                |  |                        |  |                           |              |                    |                          |           |                            |                                   |                  |



| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                 | Category Internal Name | Purpose                           | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name         | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|-----------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------|------------------|
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                    | Supplies and Services  | Subsistence                       | 256                       | 15-Jan-2015  | 1501-20896         | 0.00                     | 28.70     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                    | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20897         | 0.00                     | 4.86      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                    | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20898         | 0.00                     | 52.30     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                    | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20899         | 0.00                     | 1,024.98  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                    | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20900         | 0.00                     | 413.87    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Employees              | Occupational Health               | 85                        | 15-Jan-2015  | 1501-20901         | 0.00                     | 90.00     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Supplies and Services  | Telephones                        | 213                       | 15-Jan-2015  | 1501-20902         | 0.00                     | 35.48     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Supplies and Services  | Subsistence                       | 256                       | 15-Jan-2015  | 1501-20903         | 0.00                     | 33.39     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20904         | 0.00                     | 40.14     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20905         | 0.00                     | 733.45    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20906         | 0.00                     | 10,127.57 | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20907         | 0.00                     | 333.28    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                               | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20908         | 0.00                     | 1,328.00  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage             | Supplies and Services  | Subsistence                       | 256                       | 15-Jan-2015  | 1501-20909         | 0.00                     | 155.20    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage             | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20910         | 0.00                     | 37.79     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage             | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20911         | 0.00                     | 432.20    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage             | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20912         | 0.00                     | 2,565.09  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage             | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20913         | 0.00                     | 180.99    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Supplies and Services  | Subsistence                       | 256                       | 15-Jan-2015  | 1501-20914         | 0.00                     | 38.95     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20915         | 0.00                     | 36.99     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20916         | 0.00                     | 16.50     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20917         | 0.00                     | 4,735.87  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20918         | 0.00                     | 1,273.51  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Planning & Sustainable Development     | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20919         | 0.00                     | 2,764.75  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                             | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20920         | 0.00                     | 11.00     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                             | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20921         | 0.00                     | 11.00     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                             | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20922         | 0.00                     | 1,422.95  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                             | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20923         | 0.00                     | 109.43    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Support Services                       | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20924         | 0.00                     | 2.43      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | City Development      | Support Services                       | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20925         | 0.00                     | 11.92     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                       | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20926         | 0.00                     | 30.73     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                       | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20927         | 0.00                     | 59.40     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                       | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20928         | 0.00                     | 5,069.00  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                       | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20929         | 0.00                     | 394.86    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Community Safety                       | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20930         | 0.00                     | 4,433.48  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Env & Neighbourhoods Support Services  | Supplies and Services  | Subsistence                       | 256                       | 15-Jan-2015  | 1501-20931         | 0.00                     | 43.87     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Env & Neighbourhoods Support Services  | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20932         | 0.00                     | 874.83    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Env & Neighbourhoods Support Services  | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20933         | 0.00                     | 129.93    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (City Centre)     | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20934         | 0.00                     | 103.25    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (East North East) | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20935         | 0.00                     | 258.71    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (East North East) | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20936         | 0.00                     | 80.25     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (South)           | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20937         | 0.00                     | 0.60      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (South)           | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20938         | 0.00                     | 605.54    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (South)           | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20939         | 0.00                     | 709.50    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (West North West) | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20940         | 0.00                     | 2.43      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (West North West) | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20941         | 0.00                     | 1,853.30  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (West North West) | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20942         | 0.00                     | 69.50     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (West North West) | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20943         | 0.00                     | 1,370.87  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                   | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20944         | 0.00                     | 2.43      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                   | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20945         | 0.00                     | 6.00      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                   | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20946         | 0.00                     | 1,464.75  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                   | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20947         | 0.00                     | 39.96     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Health                   | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20948         | 0.00                     | 3,074.50  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Non Delegated - St Cleansing           | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20949         | 0.00                     | -12.15    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Non Delegated - St Cleansing           | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20950         | 0.00                     | 293.27    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                    | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20951         | 0.00                     | 17.44     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                    | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20952         | 0.00                     | 1,585.70  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                    | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20953         | 0.00                     | 10.41     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                      | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20954         | 0.00                     | 27.60     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                      | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20955         | 0.00                     | 32.60     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                      | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20956         | 0.00                     | 2,551.88  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                      | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20957         | 0.00                     | 119.76    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                      | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20958         | 0.00                     | 5,577.31  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategy & Commissioning               | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20959         | 0.00                     | 10.87     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Strategy & Commissioning               | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20960         | 0.00                     | 206.50    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services     | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20961         | 0.00                     | 15.77     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services     | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20962         | 0.00                     | 721.78    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services     | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20963         | 0.00                     | 66.73     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services     | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20964         | 0.00                     | 103.25    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                     | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20965         | 0.00                     | 31.17     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                     | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20966         | 0.00                     | 309.85    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                     | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20967         | 0.00                     | 4,115.80  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                     | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20968         | 0.00                     | 197.41    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                     | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20969         | 0.00                     | 619.50    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Supplies and Services  | Telephones                        | 213                       | 15-Jan-2015  | 1501-20970         | 0.00                     | 10.85     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20971         | 0.00                     | 9.35      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20972         | 0.00                     | 67.60     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20973         | 0.00                     | 9,440.79  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20974         | 0.00                     | 141.11    | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                        | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20975         | 0.00                     | 2,778.80  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Property and Contracts                 | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20976         | 0.00                     | 19.12     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Property and Contracts                 | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20977         | 0.00                     | 4,198.22  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Property and Contracts                 | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20978         | 0.00                     | 6.00      | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Property and Contracts                 | Transport              | Essential car user Lump Sum       | 318                       | 15-Jan-2015  | 1501-20979         | 0.00                     | 5,162.49  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Strategic                              | Supplies and Services  | Childcare Vouchers Service Charge | 258                       | 15-Jan-2015  | 1501-20980         | 0.00                     | -0.19     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Strategic                              | Transport              | Public Transport Expenses         | 310                       | 15-Jan-2015  | 1501-20981         | 0.00                     | 53.25     | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Strategic                              | Transport              | Car & Motorcycle Allowances       | 311                       | 15-Jan-2015  | 1501-20982         | 0.00                     | 4,864.94  | R                  | Various - Total Expenses | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Strategic                              | Transport              | Car Parking Fees                  | 312                       | 15-Jan-2015  | 1501-20983         | 0.00                     | 215.60    | R                  | Various - Total Expenses |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                      | Procurement Card |
|----------------------------------|----------------|--------------------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Consultancy Services                     | 259                       | 02-Jan-2015  | 1501-21001         | 0.00                     | 41.00      | R                  | Vibrant Energy Matters Limited        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Consultancy Services                     | 259                       | 02-Jan-2015  | 1501-21002         | 0.00                     | 41.00      | R                  | Vibrant Energy Matters Limited        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Consultancy Services                     | 259                       | 02-Jan-2015  | 1501-21003         | 0.00                     | 41.00      | R                  | Vibrant Energy Matters Limited        | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Strategic                                | Supplies and Services  | Consultancy Services                     | 259                       | 15-Jan-2015  | 1501-21004         | 0.00                     | 41.00      | R                  | Vibrant Energy Matters Limited        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Safeguarding Targeted & Specialist       | Third Party Payments   | Placement Support                        | 550                       | 02-Jan-2015  | 1501-21005         | 0.00                     | 1,076.40   | R                  | Vicky Sutton Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services  | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-21006         | 0.00                     | 3,050.40   | R                  | Victor Manufacturing Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-21007         | 0.00                     | 313.88     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-21008         | 0.00                     | 110.76     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                             | 627                       | 14-Jan-2015  | 1501-21009         | 0.00                     | 1,201.24   | R                  | Victoria Care Home                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Personal Budgets                         | 570                       | 14-Jan-2015  | 1501-21010         | 0.00                     | 2,570.08   | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 550                       | 02-Jan-2015  | 1501-21011         | 0.00                     | 205.00     | R                  | Victoria E Savage                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-21012         | 0.00                     | 501.60     | R                  | Victoria Fireh                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-21013         | 0.00                     | 640.20     | R                  | Victoria Green                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 14-Jan-2015  | 1501-21014         | 0.00                     | 501.60     | R                  | Victoria Green                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Other Generic Services                   | Third Party Payments   | Fees To Carers                           | 563                       | 16-Jan-2015  | 1501-21015         | 0.00                     | 341.12     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-21016         | 0.00                     | 10,460.12  | R                  | Victoria House                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-21017         | 0.00                     | 38,842.32  | R                  | Victoria House                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments   | Residential                              | 580                       | 14-Jan-2015  | 1501-21018         | 0.00                     | 1,404.36   | R                  | Victoria House                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Teaching Materials                       | 256                       | 08-Dec-2014  | 1501-21019         | 0.00                     | 89.00      | R                  | Victoria Inn                          | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-21020         | 0.00                     | 450.00     | R                  | Victoria James                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services       | Legal Disbursements                      | 411                       | 26-Jan-2015  | 1501-21021         | 0.00                     | 425.00     | R                  | Victoria James                        | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-21022         | 0.00                     | 198.68     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments      | Asylum Seekers                           | 626                       | 14-Jan-2015  | 1501-21023         | 0.00                     | 108.84     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-21024         | 0.00                     | 167.12     | R                  | REDACTED PERSONAL DATA                | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                           | Supplies and Services  | Postages                                 | 205                       | 05-Dec-2014  | 1501-21025         | 0.00                     | 108.48     | R                  | Viking                                | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                           | Supplies and Services  | Grant Related Expenditure                | 210                       | 22-Dec-2014  | 1501-21026         | 0.00                     | 53.99      | R                  | Viking                                | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Public Transport Expenses                | 203                       | 22-Dec-2014  | 1501-21027         | 0.00                     | 32.94      | R                  | Viking                                | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Office Consumables                       | 210                       | 12-Jan-2015  | 1501-21028         | 0.00                     | 89.30      | R                  | Viking Direct Limited                 | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 565                       | 09-Jan-2015  | 1501-21029         | 0.00                     | 617.40     | R                  | Village Care Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments   | Home Care                                | 568                       | 09-Jan-2015  | 1501-21030         | 0.00                     | 191.10     | R                  | Village Care Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-21031         | 0.00                     | 5,760.00   | R                  | Village Hotel & Leisure Club Leeds    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bank Charges                             | 263                       | 08-Jan-2015  | 1501-21032         | 0.00                     | 191.67     | R                  | Village Hotel & Leisure Club Leeds    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services  | Bank Charges                             | 263                       | 09-Jan-2015  | 1501-21033         | 0.00                     | 190.00     | R                  | Village Hotel & Leisure Club Leeds    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage               | Supplies and Services  | Non-Recuring Grants                      | 183                       | 21-Jan-2015  | 1501-21034         | 0.00                     | 2,000.00   | R                  | Vicent Dance Theatre Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                | Supplies and Services  | Premises                                 | 141                       | 23-Jan-2015  | 1501-21035         | 0.00                     | 601.17     | R                  | Vine Property Management Lp           | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 09-Jan-2015  | 1501-21036         | 0.00                     | 134.00     | R                  | Virgin Care Provider Services Limited | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 30-Jan-2015  | 1501-21037         | 0.00                     | 238.00     | R                  | Virgin Care Services Limited          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                            | Third Party Payments   | Public Health Commissioned Services      | 526                       | 07-Jan-2015  | 1501-21038         | 0.00                     | 133.00     | R                  | Virgin Care Stockton Llp              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telecoms Voip - Expenditure              | 020                       | 19-Jan-2015  | 1501-21039         | 0.00                     | 20,500.00  | R                  | Virgin Media Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-21040         | 0.00                     | 6,777.74   | C                  | Virgin Media Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                 | Capital                | Construction                             | 3                         | 14-Jan-2015  | 1501-21041         | 0.00                     | 27,099.73  | C                  | Virgin Media Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21042         | 0.00                     | 12,830.55  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 30-Jan-2015  | 1501-21043         | 0.00                     | 12,948.76  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21044         | 0.00                     | 1,181.00   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21045         | 0.00                     | 1,181.00   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21046         | 0.00                     | 5,538.30   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21047         | 0.00                     | -64,442.17 | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21048         | 0.00                     | -768.07    | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21049         | 0.00                     | -9,331.76  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21050         | 0.00                     | 24,014.11  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21051         | 0.00                     | 4,374.50   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21052         | 0.00                     | 21,000.00  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21053         | 0.00                     | -1,161.08  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Computer Software & Equipment            | 214                       | 26-Jan-2015  | 1501-21054         | 0.00                     | 12,336.04  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 30-Jan-2015  | 1501-21055         | 0.00                     | 26.29      | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21056         | 0.00                     | 4.64       | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21057         | 0.00                     | 0.28       | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21058         | 0.00                     | 34.22      | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21059         | 0.00                     | 36.14      | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 26-Jan-2015  | 1501-21060         | 0.00                     | 20.08      | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 09-Jan-2015  | 1501-21061         | 0.00                     | 1,236.50   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 30-Jan-2015  | 1501-21062         | 0.00                     | 1,022.87   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21063         | 0.00                     | 868.56     | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21064         | 0.00                     | 1,005.54   | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21065         | 0.00                     | -34.87     | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21066         | 0.00                     | 13,351.68  | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21067         | 0.00                     | -47.50     | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Capital                | Furniture And Equipment                  | 5                         | 26-Jan-2015  | 1501-21068         | 0.00                     | 14,655.64  | C                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Capital                | Furniture And Equipment                  | 5                         | 26-Jan-2015  | 1501-21069         | 0.00                     | 5,742.00   | C                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Capital                | Furniture And Equipment                  | 5                         | 26-Jan-2015  | 1501-21070         | 0.00                     | 27,129.00  | C                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Capital                | Furniture And Equipment                  | 5                         | 26-Jan-2015  | 1501-21071         | 0.00                     | 225.20     | C                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Capital                | Furniture And Equipment                  | 5                         | 26-Jan-2015  | 1501-21072         | 0.00                     | 210.40     | C                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Information Technology                   | Supplies and Services  | Networks Dept Orders - Expenditure       | 090                       | 26-Jan-2015  | 1501-21073         | 0.00                     | 333.15     | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal              | Supplies and Services  | Telephones                               | 213                       | 21-Jan-2015  | 1501-21074         | 0.00                     | 116.00     | R                  | Virgin Media Payments Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services  | Maintenance Of Buildings                 | 231                       | 16-Dec-2014  | 1501-21075         | 0.00                     | 112.57     | R                  | Virgin Pure                           | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 16-Jan-2015  | 1501-21076         | 0.00                     | 1,174.25   | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 09-Jan-2015  | 1501-21077         | 0.00                     | 523.41     | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 09-Jan-2015  | 1501-21078         | 0.00                     | 926.25     | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 09-Jan-2015  | 1501-21079         | 0.00                     | 4,000.00   | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Rents (non supported)                    | 552                       | 12-Jan-2015  | 1501-21080         | 0.00                     | 16,594.25  | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-21081         | 0.00                     | 780.00     | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-21082         | 0.00                     | 780.00     | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments   | Section 17                               | 551                       | 09-Jan-2015  | 1501-21083         | 0.00                     | 926.25     | R                  | Vision Housing Ltd                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-21084         | 0.00                     | 369.00     | R                  | Vision Installations Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 16-Jan-2015  | 1501-21085         | 0.00                     | 742.00     | R                  | Vision Installations Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-21086         | 0.00                     | 543.00     | R                  | Vision Installations Ltd              | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 26-Jan-2015  | 1501-21087         |                          |            |                    |                                       |                  |



| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                    | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 04-Dec-2014  | 1501-21211         | 0.00                     | 62.28        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Agency Staff                            | 231                       | 08-Dec-2014  | 1501-21212         | 0.00                     | 109.83       | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 12-Dec-2014  | 1501-21213         | 0.00                     | 48.92        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 18-Dec-2014  | 1501-21214         | 0.00                     | 95.25        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 22-Dec-2014  | 1501-21215         | 0.00                     | 302.37       | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments      | Agency Staff                            | 634                       | 02-Dec-2014  | 1501-21216         | 0.00                     | 3.30         | R                  | W M Morrisons Cafe                   | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Office Consumables                      | 231                       | 13-Dec-2014  | 1501-21217         | 0.00                     | 45.16        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services  | Food & Drink                            | 231                       | 15-Dec-2014  | 1501-21218         | 0.00                     | 103.79       | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal               | Supplies and Services  | Operational Furniture And Equipment     | 231                       | 09-Dec-2014  | 1501-21219         | 0.00                     | 3.86         | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Public Transport Expenses               | 548                       | 03-Dec-2014  | 1501-21220         | 0.00                     | 9.36         | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Grants                     | 231                       | 15-Dec-2014  | 1501-21221         | 0.00                     | 25.12        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Direct Work                             | 231                       | 19-Dec-2014  | 1501-21222         | 0.00                     | 14.60        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                            | 231                       | 23-Dec-2014  | 1501-21223         | 0.00                     | 175.80       | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Public Transport Expenses               | 205                       | 12-Dec-2014  | 1501-21224         | 0.00                     | 28.63        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Resaleable Materials                    | 205                       | 15-Dec-2014  | 1501-21225         | 0.00                     | 11.85        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Furniture And Equipment     | 205                       | 10-Dec-2014  | 1501-21226         | 0.00                     | 49.93        | R                  | W M Morrisons Plc                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Leaving Care Grants                     | 231                       | 28-Nov-2014  | 1501-21227         | 0.00                     | 101.33       | R                  | W M Morrisons.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                            | 231                       | 09-Dec-2014  | 1501-21228         | 0.00                     | 114.35       | R                  | W M Morrisons.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Subsistence                             | 231                       | 12-Dec-2014  | 1501-21229         | 0.00                     | 64.18        | R                  | W M Morrisons.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                            | 231                       | 16-Dec-2014  | 1501-21230         | 0.00                     | 104.46       | R                  | W M Morrisons.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services  | Payments To Residents                   | 231                       | 20-Dec-2014  | 1501-21231         | 0.00                     | 143.33       | R                  | W M Morrisons.Com                    | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Operational Materials                   | 205                       | 29-Jan-2015  | 1501-21232         | 0.00                     | 5,037.93     | R                  | W S Bayston And Son Ltd              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Asset Management Services                 | Premises               | Rents                                   | 141                       | 15-Jan-2015  | 1501-21233         | 0.00                     | 600.00       | R                  | Waste Lane Developments Limited      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Supplies and Services  | Office Consumables                      | 205                       | 18-Dec-2014  | 1501-21234         | 0.00                     | 70.73        | R                  | Wae Group Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Services Rendered By Voluntary Sector   | 505                       | 21-Jan-2015  | 1501-21235         | 0.00                     | 200.00       | R                  | Waite & Co Estate Agents             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Benefits                                  | Support Services       | Grant Related Expenditure               | 411                       | 02-Dec-2014  | 1501-21236         | 0.00                     | 100.00       | R                  | Wakefield Civil Ju                   | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-21237         | 0.00                     | 2,454.40     | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-21238         | 0.00                     | 1,752.00     | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                         | Supplies and Services  | Well Being & Large Grants Projects      | 230                       | 02-Dec-2014  | 1501-21239         | 0.00                     | 23.00        | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 19-Jan-2015  | 1501-21240         | 0.00                     | 129.15       | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Health                      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 14-Jan-2015  | 1501-21241         | 0.00                     | 280.00       | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Third Party Payments   | Services Provided By West Yorkshire Loc | 624                       | 09-Jan-2015  | 1501-21242         | 0.00                     | 25,752.77    | R                  | Wakefield Council                    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Home Care                               | 568                       | 16-Jan-2015  | 1501-21243         | 0.00                     | 23,819.90    | R                  | Wakefield Council                    | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Miscellaneous Expenditure               | 549                       | 18-Nov-2014  | 1501-21244         | 0.00                     | 13.00        | R                  | Wakefield Medic Moto                 | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 19-Jan-2015  | 1501-21245         | 0.00                     | 63.25        | R                  | Wakefield Whirlwinds Wheelchair      | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                            | 346                       | 09-Jan-2015  | 1501-21246         | 0.00                     | 385.00       | R                  | Walker Engineering                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                       | Transport              | Plant Spares                            | 346                       | 22-Jan-2015  | 1501-21247         | 0.00                     | 85.00        | R                  | Walker Engineering                   | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 22-Jan-2015  | 1501-21248         | 0.00                     | 5,052.95     | R                  | Walsh Brothers (Civils) Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                  | Transport              | Plant Hire - By Directorate             | 305                       | 22-Jan-2015  | 1501-21249         | 0.00                     | 5,059.17     | R                  | Walsh Brothers (Civils) Ltd          | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 15-Jan-2015  | 1501-21250         | 0.00                     | 28,036.17    | R                  | Walter West Builders Ltd             | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-21251         | 0.00                     | 983.08       | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund       | Premises               | Removal Of Workplace Waste              | 126                       | 15-Jan-2015  | 1501-21252         | 0.00                     | 184.08       | R                  | Wastecare                            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services  | Waste Disposal Charges                  | 236                       | 19-Jan-2015  | 1501-21253         | 0.00                     | 935.13       | R                  | Wastecare                            | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 22-Jan-2015  | 1501-21254         | 0.00                     | 700.00       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21255         | 0.00                     | 47.20        | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21256         | 0.00                     | 94.40        | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21257         | 0.00                     | 47.20        | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21258         | 0.00                     | 188.80       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21259         | 0.00                     | 118.00       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21260         | 0.00                     | 118.00       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21261         | 0.00                     | 70.80        | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21262         | 0.00                     | 47.20        | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21263         | 0.00                     | 146.10       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21264         | 0.00                     | 641.70       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21265         | 0.00                     | 188.80       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21266         | 0.00                     | 405.40       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                                | Supplies and Services  | Operational Furniture And Equipment     | 203                       | 15-Jan-2015  | 1501-21267         | 0.00                     | 165.20       | R                  | Water Saving Techniques Ltd          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21268         | 0.00                     | 963.20       | R                  | Watson Burton Solicitors             | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Community Centres                         | Capital                | Construction                            | 3                         | 30-Jan-2015  | 1501-21269         | 0.00                     | 9,323.98 C   | R                  | Wates Construction Limited           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                                | Capital                | Construction                            | 3                         | 30-Jan-2015  | 1501-21270         | 0.00                     | 160,724.91 C | R                  | Wates Construction Limited           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Basic Need                                | Capital                | Construction                            | 3                         | 20-Jan-2015  | 1501-21271         | 0.00                     | 11,200.71 C  | R                  | Wates Construction Limited           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Housing Leeds Service                     | Capital                | Construction                            | 3                         | 30-Jan-2015  | 1501-21272         | 0.00                     | 3,423.66 C   | R                  | Wates Construction Limited           | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Hra                                       | Capital                | Land                                    | 1                         | 22-Jan-2015  | 1501-21273         | 0.00                     | 677,706.40 C | R                  | Watson Burton Lip                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Hra                                       | Capital                | Land                                    | 1                         | 19-Jan-2015  | 1501-21274         | 0.00                     | 580,891.20 C | R                  | Watson Burton Solicitors             | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21275         | 0.00                     | 8,558.00     | R                  | Waymarks Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments      | Personalised Budgets                    | 627                       | 14-Jan-2015  | 1501-21276         | 0.00                     | 1,166.16     | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21277         | 0.00                     | 2,063.80     | R                  | Waynes Home                          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Capital Maintenance                       | Capital                | Construction                            | 3                         | 16-Jan-2015  | 1501-21278         | 0.00                     | 4,612.55 C   | R                  | Weatherite Building Services Limited | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Libraries, Arts & Heritage                | Supplies and Services  | Removal Of Workplace Waste              | 214                       | 11-Dec-2014  | 1501-21279         | 0.00                     | 9.46         | R                  | Web                                  | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 23-Jan-2015  | 1501-21280         | 0.00                     | 214.00       | R                  | Web Wayone Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 19-Jan-2015  | 1501-21281         | 0.00                     | 214.00       | R                  | Web Wayone Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services  | Operational Materials                   | 205                       | 23-Jan-2015  | 1501-21282         | 0.00                     | 214.00       | R                  | Web Wayone Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses               | 310                       | 07-Jan-2015  | 1501-21283         | 0.00                     | 385.00       | R                  | Welcare Secure Escorts Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses               | 310                       | 07-Jan-2015  | 1501-21284         | 0.00                     | 475.00       | R                  | Welcare Secure Escorts Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport              | Public Transport Expenses               | 310                       | 07-Jan-2015  | 1501-21285         | 0.00                     | 650.00       | R                  | Welcare Secure Escorts Ltd           | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies          | 509                       | 09-Jan-2015  | 1501-21286         | 0.00                     | 3,424.85     | R                  | Welcomy Foster Care                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies          | 509                       | 09-Jan-2015  | 1501-21287         | 0.00                     | 3,428.57     | R                  | Welcome Foster Care                  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments   | Independent Fostering Agencies          | 509                       | 0            |                    |                          |              |                    |                                      |                  |

| Organisation Label | Effective Date | Organisational Unit               | Service Division Label                   | Category Internal Name | Purpose                                 | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount       | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|--------------------|----------------|-----------------------------------|--|------------------------|---|---------------------------|--------------|--------------------|--------------------------|--------------|--------------------|---|------------------|
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21316         | 0.00                     | 1,168.20     | R                  | West Villa Residential Home             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Public Health                            | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 26-Jan-2015  | 1501-21317         | 0.00                     | 6,000.00     | R                  | West Yorkshire Combined Authority       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                | Strategy Policy Planning & Participation | Transport              | Private Hire                            | 360                       | 16-Jan-2015  | 1501-21318         | 0.00                     | 146,800.00   | R                  | West Yorkshire Combined Authority       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                | Strategy Policy Planning & Participation | Transport              | Private Hire                            | 360                       | 16-Jan-2015  | 1501-21319         | 0.00                     | 146,800.00   | R                  | West Yorkshire Combined Authority       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                | Strategy Policy Planning & Participation | Transport              | Private Hire                            | 360                       | 16-Jan-2015  | 1501-21320         | 0.00                     | 146,800.00   | R                  | West Yorkshire Combined Authority       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                | Strategy Policy Planning & Participation | Transport              | Private Hire                            | 360                       | 16-Jan-2015  | 1501-21321         | 0.00                     | 95,318.20    | R                  | West Yorkshire Combined Authority       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist       | Supplies and Services  | Bought In Professional Services         | 277                       | 21-Jan-2015  | 1501-21322         | 0.00                     | 6,012.24     | R                  | West Yorkshire Community Rehabilitation | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing             | Community Safety                         | Third Party Payments   | Contributions To Partnerships           | 544                       | 16-Jan-2015  | 1501-21323         | 0.00                     | 6,280.60     | R                  | West Yorkshire Community Rehabilitation | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing             | Strategy & Commissioning                 | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-21324         | 0.00                     | 4,712.34     | R                  | West Yorkshire Community Rehabilitation | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing             | Strategy & Commissioning                 | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-21325         | 0.00                     | 4,712.30     | R                  | West Yorkshire Community Rehabilitation | No               |
| Leeds City Council | 31/01/2015     | City Development                  | City Development                         | Economic Development   | Office Consumables                      | 210                       | 15-Jan-2015  | 1501-21326         | 0.00                     | 166.80       | R                  | West Yorkshire Drawing Office           | No               |
| Leeds City Council | 31/01/2015     | City Development                  | Planning & Sustainable Development       | Supplies and Services  | Office Consumables                      | 210                       | 12-Jan-2015  | 1501-21327         | 0.00                     | 224.50       | R                  | West Yorkshire Drawing Office           | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                | Collection Fund (Ex Committee 70)        | Precept                | Fire Authority                          | 003                       | 15-Jan-2015  | 1501-21328         | 0.00                     | 1,020,252.00 | R                  | West Yorkshire Fire & Rescue            | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                | Income                                   | Income                 | NDRD Income                             | 994                       | 19-Jan-2015  | 1501-21329         | 0.00                     | 298,548.00   | R                  | West Yorkshire Fire & Rescue            | No               |
| Leeds City Council | 31/01/2015     | Joint Committees And Other Bodies | West Yorkshire Passenger Transport       | Third Party Payments   | WY Combined Authority (formerly WY PTE) | 534                       | 30-Jan-2015  | 1501-21330         | 0.00                     | 3,584,194.10 | R                  | West Yorkshire Passenger Transport      | No               |
| Leeds City Council | 31/01/2015     | City Development                  | Economic Development                     | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 30-Jan-2015  | 1501-21331         | 0.00                     | 126.50       | R                  | West Yorkshire Playhouse                | No               |
| Leeds City Council | 31/01/2015     | City Development                  | Economic Development                     | Income                 | Admissions, Booking Fees & Ticket Sales | 933                       | 30-Jan-2015  | 1501-21332         | 0.00                     | 251.08       | R                  | West Yorkshire Playhouse                | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21334         | 0.00                     | 1,111.12     | R                  | Westbourne Lodge                        | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-21335         | 0.00                     | 1,276.52     | R                  | Westfield Park Nursing Home             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Public Health                            | Third Party Payments   | Public Health Commissioned Services     | 526                       | 21-Jan-2015  | 1501-21336         | 0.00                     | 150.00       | R                  | Westgate Surgery                        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Public Health                            | Third Party Payments   | Public Health Commissioned Services     | 526                       | 27-Jan-2015  | 1501-21337         | 0.00                     | 270.00       | R                  | Westgate Surgery                        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                | 101                       | 07-Jan-2015  | 1501-21338         | 0.00                     | 190.00       | R                  | Westminster Controls Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                | 101                       | 16-Jan-2015  | 1501-21339         | 0.00                     | 200.00       | R                  | Westminster Controls Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                | 101                       | 23-Jan-2015  | 1501-21340         | 0.00                     | 250.00       | R                  | Westminster Controls Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Plant and Machinery                     | 102                       | 07-Jan-2015  | 1501-21341         | 0.00                     | 200.00       | R                  | Westminster Controls Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Plant and Machinery                     | 102                       | 15-Jan-2015  | 1501-21342         | 0.00                     | 1,850.00     | R                  | Westminster Controls Ltd                | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services  | Operational Furniture And Equipment     | 943                       | 04-Dec-2014  | 1501-21343         | 0.00                     | 210.00       | R                  | Westminster Forum                       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Premises               | Maintenance Of Buildings                | 101                       | 02-Jan-2015  | 1501-21344         | 0.00                     | 268.75       | R                  | West Yorkshire Fire And Rescue          | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord                | Property and Contracts                   | Premises               | HRA Major Repairs                       | 107                       | 19-Jan-2015  | 1501-21345         | 0.00                     | 358.33       | R                  | West Yorkshire Fire And Rescue          | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord                | Housing Management                       | Supplies and Services  | Grants To Voluntary Organisations       | 293                       | 16-Jan-2015  | 1501-21346         | 0.00                     | 9,620.00     | R                  | Wetherby In Support Of The Elderly      | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Home                            | 570                       | 15-Jan-2015  | 1501-21347         | 0.00                     | 1,259.80     | R                  | Wetherby Manor                          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia               | 571                       | 15-Jan-2015  | 1501-21348         | 0.00                     | 1,333.58     | R                  | Wetherby Manor                          | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential                             | 580                       | 15-Jan-2015  | 1501-21349         | 0.00                     | 3,397.28     | R                  | Wetherby Manor                          | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts                | Miscellaneous                            | Supplies and Services  | Non-Returning Cards                     | 227                       | 26-Jan-2015  | 1501-21350         | 0.00                     | 500.00       | R                  | Wetherby Town Council                   | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential Care Dementia               | 571                       | 14-Jan-2015  | 1501-21351         | 0.00                     | 2,506.89     | R                  | Wharfedale Care Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Nursing Care Dementia                   | 574                       | 14-Jan-2015  | 1501-21352         | 0.00                     | 892.64       | R                  | Wharfedale Care Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments   | Residential                             | 580                       | 14-Jan-2015  | 1501-21353         | 0.00                     | 7,128.52     | R                  | Wharfedale Care Ltd                     | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services  | Other Hired And Contracted Services     | 265                       | 09-Jan-2015  | 1501-21354         | 0.00                     | 15,188.60    | R                  | Wharfedale Construction Co(Leeds)       | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21355         | 0.00                     | 676.32       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21356         | 0.00                     | 384.40       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21357         | 0.00                     | 488.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21358         | 0.00                     | 415.18       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21359         | 0.00                     | 725.40       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21360         | 0.00                     | 548.97       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21361         | 0.00                     | 390.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21362         | 0.00                     | 91.38        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21363         | 0.00                     | 734.70       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21364         | 0.00                     | 180.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21365         | 0.00                     | 949.75       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21366         | 0.00                     | 1,190.00     | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21367         | 0.00                     | 1,078.20     | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21368         | 0.00                     | 136.40       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21369         | 0.00                     | 350.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21370         | 0.00                     | 512.80       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21371         | 0.00                     | 181.80       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21372         | 0.00                     | 42.60        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21373         | 0.00                     | 36.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21374         | 0.00                     | 11.80        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21375         | 0.00                     | 7,649.26     | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21376         | 0.00                     | 510.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21377         | 0.00                     | 330.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21378         | 0.00                     | 32.50        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21379         | 0.00                     | 45.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21380         | 0.00                     | 15.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21381         | 0.00                     | 10.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21382         | 0.00                     | 37.35        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21383         | 0.00                     | 15.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21384         | 0.00                     | 38.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21385         | 0.00                     | 30.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21386         | 0.00                     | 30.86        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21387         | 0.00                     | 197.50       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21388         | 0.00                     | 71.60        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21389         | 0.00                     | 180.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21390         | 0.00                     | 85.68        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21391         | 0.00                     | 45.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21392         | 0.00                     | 60.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21393         | 0.00                     | 180.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21394         | 0.00                     | 218.30       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21395         | 0.00                     | 129.60       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21396         | 0.00                     | 204.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21397         | 0.00                     | 378.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21398         | 0.00                     | 369.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21399         | 0.00                     | 823.20       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21400         | 0.00                     | 690.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21401         | 0.00                     | 160.00       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21402         | 0.00                     | 230.40       | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21403         | 0.00                     | 79.00        | R                  | Wheels Private Hire Limited             | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate               | Commercial Services General Fund         | Transport              | Private Hire                            | 360                       | 29-Jan-2015  | 1501-21404         |                          |              |                    |   |                  |





| Organisation Label               | Effective Date | Organisational Unit               | Service Division Label                    | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|-----------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 22-Jan-2015  | 1501-21631         | 0.00                     | 50.00      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21632         | 0.00                     | 41.59      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21633         | 0.00                     | 40.04      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 16-Jan-2015  | 1501-21634         | 0.00                     | 82.99      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 22-Jan-2015  | 1501-21635         | 0.00                     | 41.50      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 19-Jan-2015  | 1501-21636         | 0.00                     | -0.01      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-21637         | 0.00                     | 16.63      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 28-Jan-2015  | 1501-21638         | 0.00                     | 41.68      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-21639         | 0.00                     | -20.84     | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 22-Jan-2015  | 1501-21640         | 0.00                     | 99.75      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21641         | 0.00                     | -0.02      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21642         | 0.00                     | 0.02       | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21643         | 0.00                     | 0.02       | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 21-Jan-2015  | 1501-21644         | 0.00                     | 16.68      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 16-Jan-2015  | 1501-21645         | 0.00                     | 29.16      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 19-Jan-2015  | 1501-21646         | 0.00                     | 50.02      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 16-Jan-2015  | 1501-21647         | 0.00                     | 41.67      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 22-Jan-2015  | 1501-21648         | 0.00                     | 4.16       | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21649         | 0.00                     | 16.62      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21650         | 0.00                     | 50.01      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21651         | 0.00                     | 41.65      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21652         | 0.00                     | 41.55      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21653         | 0.00                     | 158.37     | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21654         | 0.00                     | 32.10      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21655         | 0.00                     | 32.91      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 09-Jan-2015  | 1501-21656         | 0.00                     | 16.17      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21657         | 0.00                     | 16.66      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21658         | 0.00                     | 165.07     | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21659         | 0.00                     | 83.08      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21660         | 0.00                     | 16.58      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21661         | 0.00                     | 16.43      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21662         | 0.00                     | 41.60      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 02-Jan-2015  | 1501-21663         | 0.00                     | 99.45      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-21664         | 0.00                     | 8.33       | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-21665         | 0.00                     | 58.32      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21666         | 0.00                     | 41.66      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21667         | 0.00                     | 49.34      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21668         | 0.00                     | 245.99     | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 20-Jan-2015  | 1501-21669         | 0.00                     | 20.75      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 15-Jan-2015  | 1501-21670         | 0.00                     | 41.16      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21671         | 0.00                     | 41.35      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21672         | 0.00                     | 33.26      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21673         | 0.00                     | 41.67      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21674         | 0.00                     | 41.68      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21675         | 0.00                     | 39.02      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21676         | 0.00                     | 58.34      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 08-Jan-2015  | 1501-21677         | 0.00                     | 41.67      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 28-Jan-2015  | 1501-21678         | 0.00                     | -0.01      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 28-Jan-2015  | 1501-21679         | 0.00                     | -0.02      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Property and Contracts                    | Premises               | General Maintenance                 | 104                       | 19-Jan-2015  | 1501-21680         | 0.00                     | -0.01      | R                  | Wilko Retail Limited                   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist        | Supplies and Services  | Agency Staff                        | 203                       | 16-Dec-2014  | 1501-21681         | 0.00                     | 60.00      | R                  | Wilko Com                              | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Childrens Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-21682         | 0.00                     | 802.32     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets    | Jcs For People With Learning Disabilities | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-21683         | 0.00                     | 925.00     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over   | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-21684         | 0.00                     | 242.28     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 14-Jan-2015  | 1501-21685         | 0.00                     | 180.00     | R                  | William G Search Limited               | No               |
| Leeds City Council               | 31/01/2015     | City Development                  | Libraries, Arts & Heritage                | Supplies and Services  | Operational Furniture And Equipment | 203                       | 29-Jan-2015  | 1501-21686         | 0.00                     | 1,930.00   | R                  | William G Search Limited               | No               |
| Leeds City Council               | 31/01/2015     | City Development                  | Libraries, Arts & Heritage                | Supplies and Services  | Other Hired And Contracted Services | 265                       | 29-Jan-2015  | 1501-21687         | 0.00                     | 543.00     | R                  | William G Search Limited               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist        | Third Party Payments   | SEN Placements                      | 551                       | 12-Jan-2015  | 1501-21688         | 0.00                     | 13,900.00  | R                  | William Henry Smith School             | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 12-Jan-2015  | 1501-21689         | 0.00                     | 21.50      | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 15-Jan-2015  | 1501-21690         | 0.00                     | 21.50      | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services                | Safeguarding Targeted & Specialist        | Third Party Payments   | Section 17                          | 551                       | 22-Jan-2015  | 1501-21691         | 0.00                     | 21.50      | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets    | Jcs For People With Learning Disabilities | Transfer Payments      | Asylum Seekers                      | 626                       | 14-Jan-2015  | 1501-21692         | 0.00                     | 444.04     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Other Hired And Contracted Services | 265                       | 19-Jan-2015  | 1501-21693         | 0.00                     | 501.96     | R                  | William Taylor & Son (Pig Salsmen) Ltd | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Operational Materials  | Operational Materials               | 205                       | 12-Jan-2015  | 1501-21694         | 0.00                     | 21.34      | R                  | William Thompson (York) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Operational Materials               | 205                       | 12-Jan-2015  | 1501-21695         | 0.00                     | 2,130.64   | R                  | William Thompson (York) Ltd            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Housing Leeds Service                     | Capital                | Construction                        | 3                         | 22-Jan-2015  | 1501-21696         | 0.00                     | 10,519.85  | C                  | Willmot Dixon Energy Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord                | Old Costcentres                           | Premises               | General Maintenance                 | 104                       | 07-Jan-2015  | 1501-21697         | 0.00                     | 3,074.00   | R                  | Willmot Dixon Energy Services Ltd      | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over   | Third Party Payments   | Residential Care Dementia           | 571                       | 14-Jan-2015  | 1501-21698         | 0.00                     | 627.00     | R                  | Willow Park Care Home                  | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over   | Third Party Payments   | Nursing Home                        | 570                       | 14-Jan-2015  | 1501-21699         | 0.00                     | 1,449.20   | R                  | Willowdene Care Home                   | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-21700         | 0.00                     | 35.00      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-21701         | 0.00                     | 17.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-21702         | 0.00                     | 35.00      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 02-Jan-2015  | 1501-21703         | 0.00                     | 17.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 09-Jan-2015  | 1501-21704         | 0.00                     | 17.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 09-Jan-2015  | 1501-21705         | 0.00                     | 52.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 13-Jan-2015  | 1501-21706         | 0.00                     | 17.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 20-Jan-2015  | 1501-21707         | 0.00                     | 36.00      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Supplies and Services  | Food & Drink                        | 231                       | 30-Jan-2015  | 1501-21708         | 0.00                     | 17.50      | R                  | Wilsons (Crossgates) Ltd               | No               |
| Leeds City Council               | 31/01/2015     | City Development                  | Economic Development                      | Capital                | Other Costs                         | 7                         | 07-Jan-2015  | 1501-21709         | 0.00                     | 100,105.47 | C                  | Wilton Developments                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Transport              | Operational Materials               | 344                       | 16-Dec-2014  | 1501-21710         | 0.00                     | 40.00      | R                  | Windscreen Service                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-21711         | 0.00                     | 174.95     | R                  | Windscreen Services                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 07-Jan-2015  | 1501-21712         | 0.00                     | 40.00      | R                  | Windscreen Services                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 23-Jan-2015  | 1501-21713         | 0.00                     | 665.41     | R                  | Windscreen Services                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 23-Jan-2015  | 1501-21714         | 0.00                     | 288.00     | R                  | Windscreen Services                    | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate               | Commercial Services Trading Services      | Supplies and Services  | Other Hired And Contracted Services | 265                       | 23-Jan-2015  | 1501-21715         | 0.00                     | 99.95      | R                  | Windscreen Services                    | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                 | Services For Older People - 65 And Over   | Third Party Payments   | Residential                         | 570                       | 14-Jan-2015  | 1501-21716         | 0.00                     | 1,018.24   | R                  | Windsor Court Care Home                | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care                 | Services For Older People Under 65 P/Dis  | Transfer Payments      | Personalised Budgets                | 627                       | 14-Jan-2015  | 1501-21717         | 0.00                     | 448.60     | R                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing             | Parks & Countryside                       | Support Services       | Legal Disbursements                 | 411                       | 20-Jan-2015  | 1501-21718         | 0                        |            |                    |  |                  |





| Organisation Label               | Effective Date | Organisation Unit              | Service Division Label                  | Category Internal Name              | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount      | Capital Or Revenue | Beneficiary Name                       | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|-------------------------------------|--|---------------------------|--------------|--------------------|--------------------------|-------------|--------------------|--|------------------|
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-21841         | 0.00                     | 13.15       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-21842         | 0.00                     | 53.67       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 19-Jan-2015  | 1501-21843         | 0.00                     | 59.32       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-21844         | 0.00                     | 90.02       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 12-Jan-2015  | 1501-21845         | 0.00                     | 20.83.55    | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Supplies and Services               | Operational Materials                    | 205                       | 14-Jan-2015  | 1501-21846         | 0.00                     | 117.31      | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Supplies and Services               | Operational Materials                    | 205                       | 16-Jan-2015  | 1501-21847         | 0.00                     | 34.41       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Supplies and Services               | Operational Materials                    | 205                       | 29-Jan-2015  | 1501-21848         | 0.00                     | 27.47       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Highways                                | Supplies and Services               | Operational Materials                    | 205                       | 20-Jan-2015  | 1501-21849         | 0.00                     | 29.73       | R                  | Walseley Uk Ltd                        | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                       | Supplies and Services               | Grant Related Expenditure                | 290                       | 14-Jan-2015  | 1501-21850         | 0.00                     | 35.200      | R                  | Wormencote Ltd                         | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Public Health                           | Public Health Commissioned Services | Third Party Payments                     | 526                       | 07-Jan-2015  | 1501-21851         | 0.00                     | 47.000      | R                  | Womens Health Matters                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 07-Jan-2015  | 1501-21852         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 07-Jan-2015  | 1501-21853         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 28-Jan-2015  | 1501-21854         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 29-Jan-2015  | 1501-21855         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 29-Jan-2015  | 1501-21856         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 07-Jan-2015  | 1501-21857         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 19-Jan-2015  | 1501-21858         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 29-Jan-2015  | 1501-21861         | 0.00                     | 23,656.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 29-Jan-2015  | 1501-21862         | 0.00                     | 25,280.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 21-Jan-2015  | 1501-21863         | 0.00                     | 25,280.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 22-Jan-2015  | 1501-21864         | 0.00                     | 25,280.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 22-Jan-2015  | 1501-21865         | 0.00                     | 25,280.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services General Fund        | Capital                             | Transport                                | 4                         | 23-Jan-2015  | 1501-21866         | 0.00                     | 25,280.00 C |                    | Woodall Nicholson Ltd                  | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Transport                           | Vehicle Spares                           | 345                       | 02-Jan-2015  | 1501-21867         | 0.00                     | 1.06        | R                  | Woodall Nicholson Ltd                  | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 19-Jan-2015  | 1501-21868         | 0.00                     | 5,907.52    | R                  | Woodhouse Cottage Priory               | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments                | Services Rendered By Other Organisations | 511                       | 15-Jan-2015  | 1501-21869         | 0.00                     | 28,892.16   | R                  | Woodhouse Grove School                 | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-21870         | 0.00                     | 2,579.38    | R                  | Woodkirk Academy                       | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 19-Jan-2015  | 1501-21871         | 0.00                     | 3,000.00    | R                  | Woodkirk Academy                       | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments                | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-21872         | 0.00                     | 9,000.00    | R                  | Woodleigh Community Care               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21873         | 0.00                     | 6,520.00    | R                  | Woodleigh Community Care               | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21874         | 0.00                     | 10,900.00   | R                  | Woodleigh Community Care               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21875         | 0.00                     | 83,772.00   | R                  | Woodleigh Community Care               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21876         | 0.00                     | 161,480.00  | R                  | Woodleigh Community Care               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21877         | 0.00                     | 112,833.40  | R                  | Woodleigh Community Care               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Residential                              | 580                       | 14-Jan-2015  | 1501-21878         | 0.00                     | 75,725.40   | R                  | Woodleigh Community Care               | No               |
| Leeds City Council               | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-21879         | 0.00                     | 6,680.00    | R                  | Woodleigh Community Care               | No               |
| Leeds City Council               | 31/01/2015     | Highways                       | Supplies and Services                   | Operational Furniture And Equipment | Highways                                 | 203                       | 15-Jan-2015  | 1501-21880         | 0.00                     | 2,671.50    | R                  | Woodin Cycles Ltd                      | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 15-Jan-2015  | 1501-21881         | 0.00                     | 7,423.68    | R                  | Woodside Methodist Pre-School          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 14-Jan-2015  | 1501-21882         | 0.00                     | 58.20       | R                  | Woodside Methodist Pre-School          | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments                | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-21883         | 0.00                     | 1,980.00    | R                  | Woodside Methodist Pre-School          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments                | Sheltered Accommodation                  | 569                       | 14-Jan-2015  | 1501-21884         | 0.00                     | 24,428.57   | R                  | Woodthorpe Lodge                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                        | Supplies and Services               | Clothing & Uniforms                      | 241                       | 15-Jan-2015  | 1501-21885         | 0.00                     | 76.95       | R                  | Woosters Motor-Cycle Spares            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                        | Supplies and Services               | Clothing & Uniforms                      | 241                       | 15-Jan-2015  | 1501-21886         | 0.00                     | 33.32       | R                  | Woosters Motor-Cycle Spares            | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                        | Supplies and Services               | Clothing & Uniforms                      | 241                       | 15-Jan-2015  | 1501-21887         | 0.00                     | 197.77      | R                  | Woosters Motor-Cycle Spares            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership    | Employees                           | Training & Development                   | 70                        | 16-Jan-2015  | 1501-21888         | 0.00                     | 1,045.00    | R                  | Work Fit Moving And Handling Solutions | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                          | Supplies and Services               | Postages                                 | 203                       | 12-Dec-2014  | 1501-21889         | 0.00                     | 12.50       | R                  | Worldofcamping.Co.                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Audit And Risk                          | Supplies and Services               | Computer Software & Equipment            | 212                       | 12-Dec-2014  | 1501-21890         | 0.00                     | 5.99        | R                  | Worldofcamping.Co.                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | External Hire - Occasional               | 205                       | 11-Dec-2014  | 1501-21891         | 0.00                     | 79.98       | R                  | Worldofcamping.Co.                     | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Bank Charges                             | 263                       | 23-Jan-2015  | 1501-21892         | 0.00                     | 23.94       | R                  | Worldpay Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Bank Charges                             | 263                       | 23-Jan-2015  | 1501-21893         | 0.00                     | 19.95       | R                  | Worldpay Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Bank Charges                             | 263                       | 23-Jan-2015  | 1501-21894         | 0.00                     | -23.94      | R                  | Worldpay Limited                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services               | Bank Charges                             | 263                       | 23-Jan-2015  | 1501-21895         | 0.00                     | 49.06       | R                  | Worldpay Limited                       | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services               | Bank Charges                             | 263                       | 23-Jan-2015  | 1501-21896         | 0.00                     | -26.76      | R                  | Worldpay Limited                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Parks & Countryside                     | Supplies and Services               | Operational Materials                    | 205                       | 03-Dec-2014  | 1501-21897         | 0.00                     | 183.33      | R                  | Wp-Botanic Gardens                     | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Strategy & Commissioning                | Supplies and Services               | Clothing & Uniforms                      | 265                       | 27-Nov-2014  | 1501-21898         | 0.00                     | 70.00       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 05-Dec-2014  | 1501-21899         | 0.00                     | 25.50       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 10-Dec-2014  | 1501-21900         | 0.00                     | 14.50       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 10-Dec-2014  | 1501-21901         | 0.00                     | 20.50       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 12-Dec-2014  | 1501-21902         | 0.00                     | 10.50       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                       | 29-Dec-2014  | 1501-21903         | 0.00                     | 16.50       | R                  | Wp-Scotch Eckett                       | Yes              |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Agency Staff                        | Agency Staff                             | 203                       | 09-Dec-2014  | 1501-21904         | 0.00                     | 13.50       | R                  | Wp-The Ear Foundat                     | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 09-Jan-2015  | 1501-21905         | 0.00                     | 770.00      | R                  | Wright Digital Solutions               | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services               | Operational Furniture And Equipment      | 203                       | 22-Jan-2015  | 1501-21906         | 0.00                     | 340.00      | R                  | Wright Digital Solutions               | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                        | Supplies and Services               | Grant Related Expenditure                | 290                       | 14-Jan-2015  | 1501-21907         | 0.00                     | 907.00      | R                  | Wrightwaysuk Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Community Safety                        | Supplies and Services               | Grant Related Expenditure                | 290                       | 26-Jan-2015  | 1501-21908         | 0.00                     | 1,390.00    | R                  | Wrightwaysuk Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Strategic Landlord             | Housing Management                      | Supplies and Services               | Grant Related Expenditure                | 298                       | 23-Jan-2015  | 1501-21909         | 0.00                     | 290.00      | R                  | Wrightwaysuk Ltd                       | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Cleaning Maintenance & Toiletries        | 210                       | 28-Nov-2014  | 1501-21910         | 0.00                     | 53.88       | R                  | Www.7dayshop.Com                       | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 12-Dec-2014  | 1501-21911         | 0.00                     | 202.02      | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Food & Drink                             | 241                       | 26-Nov-2014  | 1501-21912         | 0.00                     | 35.08       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Clothing & Uniforms                      | 241                       | 04-Dec-2014  | 1501-21913         | 0.00                     | 55.99       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Clothing & Uniforms                      | 241                       | 04-Dec-2014  | 1501-21914         | 0.00                     | 7.02        | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Food & Drink                             | 205                       | 16-Dec-2014  | 1501-21915         | 0.00                     | 268.00      | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                       | 12-Dec-2014  | 1501-21916         | 0.00                     | 17.19       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services               | Clothing & Uniforms                      | 241                       | 24-Nov-2014  | 1501-21917         | 0.00                     | 80.00       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services               | Office Consumables                       | 241                       | 25-Nov-2014  | 1501-21918         | 0.00                     | 18.00       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services               | Office Consumables                       | 241                       | 28-Nov-2014  | 1501-21919         | 0.00                     | 24.21       | R                  | Www.Arco.Co.Uk                         | Yes              |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services               |  |                           |              |                    |                          |             |                    |  |                  |

| Organisation Label | Effective Date | Organisational Unit                | Service Division Label                  | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount   | Capital Or Revenue | Beneficiary Name         | Procurement Card |
|--------------------|----------------|------------------------------------|---|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|----------|--------------------|--------------------------|------------------|
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Supplies and Services  | Cleaning Maintenance & Toiletries   | 210                       | 11-Dec-2014  | 1501-21946         | 0.00                     | 63.00    | R                  | Www.Bhs.Co.Uk            | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Office Consumables                  | 208                       | 12-Dec-2014  | 1501-21947         | 0.00                     | 12.00    | R                  | Www.Birmingham.Gov.Uk    | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Learning Skills & Universal             | Supplies and Services  | Conference Meetings                 | 207                       | 04-Dec-2014  | 1501-21948         | 0.00                     | 58.47    | R                  | Www.Bloomsbury.Com       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Information Technology                  | Supplies and Services  | Public Transport Expenses           | 214                       | 03-Dec-2014  | 1501-21949         | 0.00                     | 13.90    | R                  | Www.Cablemonkey.Co.Uk    | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Operational Materials               | 214                       | 09-Dec-2014  | 1501-21950         | 0.00                     | 310.78   | R                  | Www.Cosmedia.Com         | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Public Transport Expenses           | 202                       | 17-Dec-2014  | 1501-21951         | 0.00                     | 65.00    | R                  | Www.Cgpbooks.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Miscellaneous Expenditure           | 203                       | 19-Dec-2014  | 1501-21952         | 0.00                     | 70.79    | R                  | Www.Coopersforstford     | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | External Hire - Occasional          | 205                       | 04-Dec-2014  | 1501-21953         | 0.00                     | 157.32   | R                  | Www.Edensprings.Co.Uk    | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Planning & Sustainable Development      | Supplies and Services  | Food & Drink                        | 205                       | 03-Dec-2014  | 1501-21954         | 0.00                     | 22.75    | R                  | Www.Elmhurstenergy.Co.Uk | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Premises               | Food & Drink                        | 128                       | 02-Dec-2014  | 1501-21955         | 0.00                     | 54.85    | R                  | Www.Eurekairect.Co.Uk    | Yes              |
| Leeds City Council | 31/01/2015     | Safeguarding Targeted & Specialist | Safeguarding Targeted & Specialist      | Supplies and Services  | Removal Of Workplace Waste          | 310                       | 11-Dec-2014  | 1501-21956         | 0.00                     | 74.98    | R                  | Www.Flybe.Coehmgb        | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transport              | Removal Of Workplace Waste          | 310                       | 11-Dec-2014  | 1501-21957         | 0.00                     | 139.99   | R                  | Www.Flybe.Coehmgb        | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Supplies and Services  | Removal Of Workplace Waste          | 310                       | 11-Dec-2014  | 1501-21958         | 0.00                     | 167.18   | R                  | Www.Iceland.Co.Uk        | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Supplies and Services  | Agency Staff                        | 231                       | 15-Dec-2014  | 1501-21959         | 0.00                     | 144.06   | R                  | Www.Iceland.Co.Uk        | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Supplies and Services  | Food & Drink                        | 285                       | 17-Dec-2014  | 1501-21960         | 0.00                     | 116.00   | R                  | Www.Iceland.Co.Uk        | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Information Technology                  | Supplies and Services  | Computer Software & Equipment       | 213                       | 08-Dec-2014  | 1501-21961         | 0.00                     | 162.65   | R                  | Www.Identipro.Co.Uk      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Planning & Sustainable Development      | Office Consumables     | Office Consumables                  | 205                       | 11-Dec-2014  | 1501-21962         | 0.00                     | 100.00   | R                  | Www.Imagedirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Agency Staff                        | 622                       | 02-Dec-2014  | 1501-21963         | 0.00                     | 149.95   | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Food & Drink                        | 622                       | 03-Dec-2014  | 1501-21964         | 0.00                     | 124.94   | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Postages                            | 622                       | 10-Dec-2014  | 1501-21965         | 0.00                     | 114.95   | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Public Transport Expenses           | 622                       | 15-Dec-2014  | 1501-21966         | 0.00                     | 28.98    | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Food & Drink                        | 622                       | 18-Dec-2014  | 1501-21967         | 0.00                     | 96.35    | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Transfer Payments      | Direct Work                         | 622                       | 18-Dec-2014  | 1501-21968         | 0.00                     | 14.99    | R                  | Www.Mandmdirect.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Learning Skills & Universal             | Supplies and Services  | Repairs & Adapt - Buildings         | 203                       | 28-Nov-2014  | 1501-21969         | 0.00                     | 204.13   | R                  | Www.Maplin.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Supplies and Services  | Public Transport Expenses           | 210                       | 10-Dec-2014  | 1501-21970         | 0.00                     | 119.47   | R                  | Www.Neopost.Co.Uk        | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Social Services Support Services        | Supplies and Services  | Computer Software & Equipment       | 226                       | 01-Dec-2014  | 1501-21971         | 0.00                     | 88.00    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Audit And Risk                          | Supplies and Services  | Best Value Training                 | 206                       | 08-Dec-2014  | 1501-21972         | 0.00                     | 65.00    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Executive Support                       | Supplies and Services  | Office Consumables                  | 206                       | 05-Dec-2014  | 1501-21973         | 0.00                     | 45.85    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Executive Support                       | Supplies and Services  | Office Furniture & Equipment        | 214                       | 05-Dec-2014  | 1501-21974         | 0.00                     | 28.04    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Supplies and Services  | Removal Of Workplace Waste          | 206                       | 04-Dec-2014  | 1501-21975         | 0.00                     | 25.45    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Supplies and Services  | Books & Audio-Visual Materials      | 206                       | 04-Dec-2014  | 1501-21976         | 0.00                     | 16.25    | R                  | Www.Newstime.Co.Uk       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services    | Supplies and Services  | Operational Materials               | 221                       | 28-Nov-2014  | 1501-21977         | 0.00                     | 30.20    | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Safeguarding Targeted & Specialist      | Supplies and Services  | Agency Staff                        | 203                       | 30-Dec-2014  | 1501-21978         | 0.00                     | 177.92   | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Best Value Training                 | 221                       | 12-Dec-2014  | 1501-21979         | 0.00                     | 12.59    | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Crockery Cutlery & Utensils         | 221                       | 12-Dec-2014  | 1501-21980         | 0.00                     | 40.18    | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 221                       | 12-Dec-2014  | 1501-21981         | 0.00                     | -12.59   | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Operational Furniture And Equipment | 221                       | 16-Dec-2014  | 1501-21982         | 0.00                     | -7.91    | R                  | Www.Nisbets.Com          | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Learning Skills & Universal             | Supplies and Services  | Office Consumables                  | 207                       | 04-Dec-2014  | 1501-21983         | 0.00                     | 39.90    | R                  | Www.Ocarina.Co.Uk        | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing              | Parks & Countryside                     | Supplies and Services  | Computer Software & Equipment       | 210                       | 09-Dec-2014  | 1501-21984         | 0.00                     | 150.00   | R                  | Www.Olcom.Org.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Partnership Development & Leadership    | Supplies and Services  | Agency Staff                        | 210                       | 15-Dec-2014  | 1501-21985         | 0.00                     | 25.01    | R                  | Www.Officialfurniture1   | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Agency Staff                        | 127                       | 09-Dec-2014  | 1501-21986         | 0.00                     | 159.95   | R                  | Www.Paperhygiene.servic  | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Learn/Dis  | Premises               | Public Transport Expenses           | 127                       | 09-Dec-2014  | 1501-21987         | 0.00                     | 381.69   | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 12-Dec-2014  | 1501-21988         | 0.00                     | 15.21    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Mental/Dis | Premises               | Office Furniture & Equipment        | 127                       | 12-Dec-2014  | 1501-21989         | 0.00                     | 1.95     | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Food & Drink                        | 127                       | 06-Dec-2014  | 1501-21990         | 0.00                     | 344.66   | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Food & Drink                        | 127                       | 12-Dec-2014  | 1501-21991         | 0.00                     | 20.00    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 12-Dec-2014  | 1501-21992         | 0.00                     | 455.38   | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Office Consumables                  | 127                       | 12-Dec-2014  | 1501-21993         | 0.00                     | 165.12   | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Older People - 65 And Over | Premises               | Food & Drink                        | 127                       | 12-Dec-2014  | 1501-21994         | 0.00                     | 40.00    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services    | Premises               | Best Value Training                 | 127                       | 12-Dec-2014  | 1501-21995         | 0.00                     | 66.30    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services Trading Services    | Premises               | Operational Materials               | 127                       | 12-Dec-2014  | 1501-21996         | 0.00                     | 6.24     | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 12-Dec-2014  | 1501-21997         | 0.00                     | 84.03    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Premises               | Legal Disbursements                 | 127                       | 12-Dec-2014  | 1501-21998         | 0.00                     | 25.47    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Support And Facilities General Fund     | Premises               | Office Consumables                  | 127                       | 12-Dec-2014  | 1501-21999         | 0.00                     | 44.71    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Highways                                | Premises               | Cleaning Maintenance & Toiletries   | 127                       | 12-Dec-2014  | 1501-22000         | 0.00                     | 3.12     | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Highways                                | Premises               | Agency Staff                        | 127                       | 12-Dec-2014  | 1501-22001         | 0.00                     | 12.48    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Libraries, Arts & Heritage              | Premises               | Operational Materials               | 127                       | 19-Dec-2014  | 1501-22002         | 0.00                     | 13.15    | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                 | Old Centres                             | Premises               | Other Hired And Contracted Services | 127                       | 12-Dec-2014  | 1501-22003         | 0.00                     | 112.05   | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                 | Strategic                               | Premises               | Best Value Training                 | 127                       | 12-Dec-2014  | 1501-22004         | 0.00                     | 1,109.75 | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord                 | Strategic                               | Premises               | #/N/A                               | 127                       | 29-Dec-2014  | 1501-22005         | 0.00                     | 3,096.51 | R                  | Www.Payocs.Co.Uk         | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services                 | Partnership Development & Leadership    | Supplies and Services  | Office Consumables                  | 256                       | 11-Dec-2014  | 1501-22006         | 0.00                     | 81.50    | R                  | Www.Peelhotels.Co.Uk     | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Corporate Services Support Services     | Supplies and Services  | Best Value Training                 | 265                       | 10-Dec-2014  | 1501-22007         | 0.00                     | 75.00    | R                  | Www.Pellacraft.Com       | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                       | Supplies and Services  | Office Consumables                  | 201                       | 19-Dec-2014  | 1501-22008         | 0.00                     | 12.46    | R                  | Www.Posturite.Co.Uk      | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Office Consumables                  | 203                       | 08-Dec-2014  | 1501-22009         | 0.00                     | 20.95    | R                  | Www.Posturite.Co.Uk      | Yes              |
| Leeds City Council | 31/01/2015     | City Development                   | Recreation                              | Supplies and Services  | Training Costs                      | 203                       | 08-Dec-2014  | 1501-22010         | 0.00                     | 257.38   | R                  | Www.Powerhousedirect.C   | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Services For Adults Under 65 Learn/Dis  | Employees              | Food & Drink                        | 70                        | 08-Dec-2014  | 1501-22011         | 0.00                     | 39.52    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Social Services Support Services        | Employees              | Public Transport Expenses           | 70                        | 08-Dec-2014  | 1501-22012         | 0.00                     | 60.58    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Social Services Support Services        | Employees              | Office Consumables                  | 70                        | 08-Dec-2014  | 1501-22013         | 0.00                     | 77.90    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care                  | Social Services Support Services        | Employees              | Computer Software & Equipment       | 70                        | 18-Dec-2014  | 1501-22014         | 0.00                     | 727.03   | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Audit And Risk                          | Employees              | Public Transport Expenses           | 70                        | 08-Dec-2014  | 1501-22015         | 0.00                     | 233.68   | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Benefits                                | Employees              | Office Furniture & Equipment        | 70                        | 08-Dec-2014  | 1501-22016         | 0.00                     | 121.17   | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services General Fund        | Employees              | Best Value Training                 | 70                        | 08-Dec-2014  | 1501-22017         | 0.00                     | 39.51    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Commercial Services General Fund        | Employees              | Office Consumables                  | 70                        | 08-Dec-2014  | 1501-22018         | 0.00                     | 129.26   | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Corporate Services Support Services     | Employees              | Office Consumables                  | 70                        | 15-Dec-2014  | 1501-22019         | 0.00                     | 67.32    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                       | Employees              | Public Transport Expenses           | 70                        | 08-Dec-2014  | 1501-22020         | 0.00                     | 79.03    | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Customer Services                       | Employees              | Office Consumables                  | 70                        | 08-Dec-2014  | 1501-22021         | 0.00                     | 201.95   | R                  | Www.Qa.Com               | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate                | Financial Management                    | Employees              | Removal Of Workplace Waste          | 70                        | 08-Dec-2     |                    |                          |          |                    |                          |                  |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label               | Category Internal Name | Purpose                             | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name       | Procurement Card |
|--------------------|----------------|---------------------|--------------------------------------|------------------------|-------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|------------------------|------------------|
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Housing Management                   | Employees              | Best Value Training                 | 70                        | 08-Dec-2014  | 1501-22051         | 0.00                     | 358.25    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Housing Management                   | Employees              | Removal Of Workplace Waste          | 70                        | 15-Dec-2014  | 1501-22052         | 0.00                     | 358.24    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Best Value Training                 | 70                        | 08-Dec-2014  | 1501-22053         | 0.00                     | 60.58     | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Best Value Training                 | 70                        | 08-Dec-2014  | 1501-22054         | 0.00                     | 129.26    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Best Value Training                 | 70                        | 08-Dec-2014  | 1501-22055         | 0.00                     | 121.17    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Removal Of Workplace Waste          | 70                        | 08-Dec-2014  | 1501-22056         | 0.00                     | 1,432.99  | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Best Value Training                 | 70                        | 15-Dec-2014  | 1501-22057         | 0.00                     | 67.32     | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Legal Disbursements                 | 70                        | 15-Dec-2014  | 1501-22058         | 0.00                     | 1,432.99  | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Employees              | Computer Software & Equipment       | 70                        | 19-Dec-2014  | 1501-22059         | 0.00                     | 358.24    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Strategic Landlord  | Strategic                            | Supplies and Services  | Cleaning Maintenance & Toiletries   | 214                       | 19-Dec-2014  | 1501-22060         | 0.00                     | 179.12    | R                  | Www.Qa.Com             | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 214                       | 08-Dec-2014  | 1501-22061         | 0.00                     | 13.97     | R                  | Www.Ovaidirect.Com     | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Safeguarding Targeted & Specialist   | Supplies and Services  | Food & Drink                        | 203                       | 29-Dec-2014  | 1501-22062         | 0.00                     | 17.35     | R                  | Www.Redcandy.Co.Uk     | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services  | Partnership Development & Leadership | Supplies and Services  | Office Consumables                  | 231                       | 12-Dec-2014  | 1501-22063         | 0.00                     | 105.00    | R                  | Www.Redhotworldbuffet. | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 28-Nov-2014  | 1501-22064         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 28-Nov-2014  | 1501-22065         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Office Consumables                  | 212                       | 28-Nov-2014  | 1501-22066         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 05-Dec-2014  | 1501-22067         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Office Consumables                  | 212                       | 08-Dec-2014  | 1501-22069         | 0.00                     | 50.00     | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 12-Dec-2014  | 1501-22070         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Agency Staff                        | 212                       | 12-Dec-2014  | 1501-22071         | 0.00                     | 150.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 16-Dec-2014  | 1501-22072         | 0.00                     | 50.00     | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Office Consumables                  | 212                       | 16-Dec-2014  | 1501-22073         | 0.00                     | 100.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Postages                            | 212                       | 19-Dec-2014  | 1501-22074         | 0.00                     | 200.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Agency Staff                        | 212                       | 19-Dec-2014  | 1501-22075         | 0.00                     | 150.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Agency Staff                        | 212                       | 23-Dec-2014  | 1501-22076         | 0.00                     | 150.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Agency Staff                        | 212                       | 23-Dec-2014  | 1501-22077         | 0.00                     | 150.00    | R                  | Www.Royalmail.Com      | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Assessment And Care Management       | Supplies and Services  | Office Consumables                  | 214                       | 19-Dec-2014  | 1501-22078         | 0.00                     | 306.90    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Home Care Services                   | Supplies and Services  | Removal Of Workplace Waste          | 214                       | 02-Dec-2014  | 1501-22079         | 0.00                     | 96.25     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Other Generic Services               | Supplies and Services  | Office Consumables                  | 214                       | 17-Dec-2014  | 1501-22080         | 0.00                     | 454.98    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services     | Supplies and Services  | Memberships                         | 214                       | 26-Nov-2014  | 1501-22081         | 0.00                     | 457.29    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services     | Supplies and Services  | Public Transport Expenses           | 214                       | 03-Dec-2014  | 1501-22082         | 0.00                     | 226.79    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services     | Supplies and Services  | Computer Software & Equipment       | 214                       | 10-Dec-2014  | 1501-22083         | 0.00                     | 39.54     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services     | Supplies and Services  | Removal Of Workplace Waste          | 214                       | 10-Dec-2014  | 1501-22084         | 0.00                     | 8.21      | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care   | Social Services Support Services     | Supplies and Services  | Food & Drink                        | 214                       | 22-Dec-2014  | 1501-22085         | 0.00                     | 246.83    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Audit And Risk                       | Supplies and Services  | Public Transport Expenses           | 214                       | 12-Dec-2014  | 1501-22086         | 0.00                     | 447.34    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                             | Supplies and Services  | Grant Related Expenditure           | 214                       | 04-Dec-2014  | 1501-22087         | 0.00                     | 935.02    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Benefits                             | Supplies and Services  | Office Furniture & Equipment        | 214                       | 17-Dec-2014  | 1501-22088         | 0.00                     | 935.02    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Executive Support                    | Supplies and Services  | Office Consumables                  | 214                       | 09-Dec-2014  | 1501-22089         | 0.00                     | 1,371.87  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Executive Support                    | Supplies and Services  | Computer Software & Equipment       | 214                       | 26-Nov-2014  | 1501-22090         | 0.00                     | 336.75    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Executive Support                    | Supplies and Services  | Food & Drink                        | 214                       | 15-Dec-2014  | 1501-22091         | 0.00                     | 14.97     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 26-Nov-2014  | 1501-22092         | 0.00                     | 9,268.94  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 26-Nov-2014  | 1501-22093         | 0.00                     | 22,009.98 | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 26-Nov-2014  | 1501-22094         | 0.00                     | 58.12     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 27-Nov-2014  | 1501-22095         | 0.00                     | 119.12    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 27-Nov-2014  | 1501-22096         | 0.00                     | 25.52     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 27-Nov-2014  | 1501-22097         | 0.00                     | 11,259.95 | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Other Hired And Contracted Services | 214                       | 27-Nov-2014  | 1501-22098         | 0.00                     | 4,404.96  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 28-Nov-2014  | 1501-22099         | 0.00                     | 457.29    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 28-Nov-2014  | 1501-22100         | 0.00                     | 116.52    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 08-Dec-2014  | 1501-22101         | 0.00                     | 6,987.58  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 214                       | 19-Dec-2014  | 1501-22102         | 0.00                     | 116.96    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 02-Dec-2014  | 1501-22103         | 0.00                     | 41.35     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 02-Dec-2014  | 1501-22104         | 0.00                     | 114.78    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 02-Dec-2014  | 1501-22105         | 0.00                     | 457.29    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 02-Dec-2014  | 1501-22106         | 0.00                     | 483.69    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Office Consumables                  | 214                       | 02-Dec-2014  | 1501-22107         | 0.00                     | 776.68    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 03-Dec-2014  | 1501-22108         | 0.00                     | 248.60    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 03-Dec-2014  | 1501-22109         | 0.00                     | 64.93     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Other Hired And Contracted Services | 214                       | 03-Dec-2014  | 1501-22110         | 0.00                     | 284.40    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22111         | 0.00                     | 587.50    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22112         | 0.00                     | 383.52    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22113         | 0.00                     | 9,068.50  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22114         | 0.00                     | 72.64     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22115         | 0.00                     | 16,527.20 | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 04-Dec-2014  | 1501-22116         | 0.00                     | 393.88    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Office Consumables                  | 214                       | 04-Dec-2014  | 1501-22117         | 0.00                     | 2,087.66  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 214                       | 08-Dec-2014  | 1501-22118         | 0.00                     | 114.78    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 09-Dec-2014  | 1501-22119         | 0.00                     | 94.15     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 09-Dec-2014  | 1501-22120         | 0.00                     | 1,049.44  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Best Value Training                 | 214                       | 09-Dec-2014  | 1501-22121         | 0.00                     | 212.00    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Memberships                         | 214                       | 11-Dec-2014  | 1501-22122         | 0.00                     | 68.25     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 214                       | 16-Dec-2014  | 1501-22123         | 0.00                     | 25.44     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 17-Dec-2014  | 1501-22124         | 0.00                     | 25.26     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 17-Dec-2014  | 1501-22125         | 0.00                     | 181.60    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 17-Dec-2014  | 1501-22126         | 0.00                     | 21.00     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 17-Dec-2014  | 1501-22127         | 0.00                     | 4,722.48  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 19-Dec-2014  | 1501-22128         | 0.00                     | 3,047.65  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Computer Software & Equipment       | 214                       | 19-Dec-2014  | 1501-22129         | 0.00                     | 41.35     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Agency Staff                        | 214                       | 22-Dec-2014  | 1501-22130         | 0.00                     | 17.00     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Information Technology               | Supplies and Services  | Other Hired And Contracted Services | 214                       | 28-Nov-2014  | 1501-22131         | 0.00                     | 123.20    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Leeds Shared Services                | Supplies and Services  | Retirement & Long Service Gifts     | 214                       | 08-Dec-2014  | 1501-22132         | 0.00                     | 69.00     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Leeds Shared Services                | Supplies and Services  | Office Consumables                  | 214                       | 05-Dec-2014  | 1501-22133         | 0.00                     | 369.60    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Publication And Promotion           | 214                       | 26-Nov-2014  | 1501-22134         | 0.00                     | 1,329.30  | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Office Consumables                  | 214                       | 01-Dec-2014  | 1501-22135         | 0.00                     | 11.88     | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Office Consumables                  | 214                       | 09-Dec-2014  | 1501-22136         | 0.00                     | 443.10    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Health                        | Supplies and Services  | Teaching Materials                  | 214                       | 12-Dec-2014  | 1501-22137         | 0.00                     | 443.10    | R                  | Www.Scc.Com            | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate | Public Private Partnership Unit      | Supplies and Services  | Office Consumables                  | 214</                     |              |                    |                          |           |                    |                        |                  |

| Organisation Label               | Effective Date | Organisational Unit   | Service Division Label             | Category Internal Name | Purpose                               | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                 | Procurement Card |
|----------------------------------|----------------|-----------------------|------------------------------------|------------------------|---------------------------------------|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|----------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development      | Libraries, Arts & Heritage         | Supplies and Services  | Cleaning Maintenance & Toiletries     | 214                       | 18-Dec-2014  | 1501-22156         | 0.00                     | 17.56     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Libraries, Arts & Heritage         | Supplies and Services  | Resaleable Materials                  | 214                       | 22-Dec-2014  | 1501-22157         | 0.00                     | 245.94    | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Supplies & Sustainable Development | Supplies and Services  | Operational Materials                 | 214                       | 02-Dec-2014  | 1501-22158         | 0.00                     | 41.35     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                         | Supplies and Services  | Agency Staff                          | 214                       | 01-Dec-2014  | 1501-22159         | 0.00                     | 2,060.91  | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                         | Supplies and Services  | Operational Furniture And Equipment   | 214                       | 08-Dec-2014  | 1501-22160         | 0.00                     | 425.24    | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | City Development      | Recreation                         | Supplies and Services  | Office Consumables                    | 210                       | 17-Dec-2014  | 1501-22161         | 0.00                     | 86.69     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Community Safety                   | Supplies and Services  | Legal Disbursements                   | 214                       | 01-Dec-2014  | 1501-22162         | 0.00                     | 15.94     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Environment & Housing              | Supplies and Services  | Legal Disbursements                   | 213                       | 09-Dec-2014  | 1501-22163         | 0.00                     | 3.75      | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Health & Environmental Action      | Supplies and Services  | Cleaning Maintenance & Toiletries     | 214                       | 12-Dec-2014  | 1501-22164         | 0.00                     | 1,917.56  | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Other Hired And Contracted Services   | 214                       | 16-Dec-2014  | 1501-22165         | 0.00                     | 2,672.46  | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 214                       | 08-Dec-2014  | 1501-22166         | 0.00                     | 114.76    | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Best Value Training                   | 214                       | 04-Dec-2014  | 1501-22167         | 0.00                     | 68.54     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Telephones                            | 214                       | 17-Dec-2014  | 1501-22168         | 0.00                     | 68.54     | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Computer Software & Equipment         | 213                       | 23-Dec-2014  | 1501-22169         | 0.00                     | 342.70    | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Old Costcentres                       | 214                       | 26-Nov-2014  | 1501-22170         | 0.00                     | 123.20    | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | HRA Major Repairs                     | 214                       | 12-Dec-2014  | 1501-22171         | 0.00                     | 2,830.50  | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | HRA Major Repairs                     | 214                       | 23-Dec-2014  | 1501-22172         | 0.00                     | 2,769.18  | R                  | Www.Scc.Com                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Public Transport Expenses             | 191                       | 28-Nov-2014  | 1501-22173         | 0.00                     | 192.00    | R                  | Www.Schoolfurnit                 | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 205                       | 10-Dec-2014  | 1501-22174         | 0.00                     | 152.96    | R                  | Www.Sheetplastics.Co.Uk          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Office Furniture & Equipment          | 201                       | 02-Dec-2014  | 1501-22175         | 0.00                     | 17.96     | R                  | Www.Showcomms.Co.Uk              | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Materials                 | 205                       | 02-Dec-2014  | 1501-22176         | 0.00                     | 74.48     | R                  | Www.Simplelighting.Co.           | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Materials                 | 205                       | 03-Dec-2014  | 1501-22177         | 0.00                     | 35.53     | R                  | Www.Simplelighting.Co.           | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 17-Dec-2014  | 1501-22178         | 0.00                     | 94.95     | R                  | Www.Skatesasyum.Co.Uk            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Public Transport Expenses             | 203                       | 03-Dec-2014  | 1501-22179         | 0.00                     | 302.00    | R                  | Www.Soundexposures.Co.Uk         | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Materials                 | 111                       | 11-Dec-2014  | 1501-22180         | 0.00                     | 87.80     | R                  | Www.Stones&shomes.Co.Lk          | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Food & Drink                          | 70                        | 12-Dec-2014  | 1501-22181         | 0.00                     | 249.17    | R                  | Www.SwimmingOrg                  | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Best Value Training                   | 70                        | 12-Dec-2014  | 1501-22182         | 0.00                     | 1,462.50  | R                  | Www.SwimmingOrg                  | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Crocery, Cutlery & Utensils           | 70                        | 12-Dec-2014  | 1501-22183         | 0.00                     | 299.00    | R                  | Www.SwimmingOrg                  | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Food & Drink                          | 285                       | 09-Dec-2014  | 1501-22184         | 0.00                     | 57.08     | R                  | Www.Thefragranceshop.C           | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Public Transport Expenses             | 89                        | 15-Dec-2014  | 1501-22185         | 0.00                     | 352.00    | R                  | Www.TheLawsociety.Org            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Food & Drink                          | 208                       | 28-Nov-2014  | 1501-22186         | 0.00                     | -100.00   | R                  | Www.Tictreading.Co.Uk            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Materials                 | 214                       | 13-Dec-2014  | 1501-22187         | 0.00                     | 16.99     | R                  | Www.Uk2.Net                      | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Computer Software & Equipment         | 214                       | 02-Dec-2014  | 1501-22188         | 0.00                     | 2,504.16  | R                  | Www.Unlocked-Mobiles.            | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Other Hired And Contracted Services   | 265                       | 05-Dec-2014  | 1501-22189         | 0.00                     | 30.00     | R                  | Www.Upsid.Co.Uk                  | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Materials                 | 205                       | 05-Dec-2014  | 1501-22190         | 0.00                     | 394.62    | R                  | Www.Victorfloorcare.Co           | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Agency Staff                          | 285                       | 09-Dec-2014  | 1501-22191         | 0.00                     | 16.66     | R                  | Www.Watchshop.Com                | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Removal Of Workplace Waste            | 191                       | 04-Dec-2014  | 1501-22192         | 0.00                     | 38.91     | R                  | Www.Whitegoods.Co.Uk             | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Public Transport Expenses             | 201                       | 04-Dec-2014  | 1501-22193         | 0.00                     | 171.54    | R                  | Www.Workwearexpress.Co           | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Postages                              | 242                       | 16-Dec-2014  | 1501-22194         | 0.00                     | 1,800.00  | R                  | Www.Youngminds.Org               | Yes              |
| Leeds City Council               | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Office Consumables                    | 214                       | 15-Dec-2014  | 1501-22195         | 0.00                     | 10.00     | R                  | Www.Youngminds.Org               | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Residential                           | 580                       | 09-Jan-2015  | 1501-22196         | 0.00                     | 6,000.00  | R                  | Wycar Lays (Butwell) Ltd         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Non-Recurring Grants                  | 227                       | 12-Jan-2015  | 1501-22197         | 0.00                     | 10,073.00 | R                  | Wycar Lays (Butwell) Ltd         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Work Done / Services Provided         | 931                       | 22-Jan-2015  | 1501-22198         | 0.00                     | 30.00     | R                  | Wyg Environment Planning         | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Fixtures & Fittings                   | 205                       | 12-Dec-2014  | 1501-22199         | 0.00                     | 7,886.00  | R                  | Wykeham Mature                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Food & Drink                          | 205                       | 16-Dec-2014  | 1501-22200         | 0.00                     | 7,886.00  | R                  | Wykeham Mature                   | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Residential                           | 580                       | 09-Jan-2015  | 1501-22201         | 0.00                     | 1,018.24  | R                  | Wymenswood Centre Nursing Home   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Safeguarding Targeted & Specialist    | 213                       | 15-Dec-2014  | 1501-22202         | 0.00                     | 27.50     | R                  | Wymenswood Centre Nursing Home   | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Transport                             | 360                       | 22-Jan-2015  | 1501-22203         | 0.00                     | 98.40     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Transfer Payments                     | 625                       | 09-Jan-2015  | 1501-22204         | 0.00                     | 20.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Transfer Payments                     | 625                       | 16-Jan-2015  | 1501-22205         | 0.00                     | 10.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Transfer Payments                     | 625                       | 23-Jan-2015  | 1501-22206         | 0.00                     | 10.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | 16 Plus Top Up Allowance              | 625                       | 09-Jan-2015  | 1501-22207         | 0.00                     | 10.00     | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | 16 Plus Top Up Allowance              | 625                       | 20-Jan-2015  | 1501-22208         | 0.00                     | 650.00    | R                  | Xn Leisure Systems Limited       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Computer Software & Equipment         | 214                       | 20-Jan-2015  | 1501-22209         | 0.00                     | 1,300.00  | R                  | Xn Leisure Systems Limited       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Computer Software & Equipment         | 214                       | 14-Jan-2015  | 1501-22210         | 0.00                     | 75.00     | R                  | Xn Leisure Systems Limited       | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Private Hire                          | 360                       | 30-Jan-2015  | 1501-22211         | 0.00                     | 1,200.00  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Grant Related Expenditure             | 298                       | 14-Jan-2015  | 1501-22212         | 0.00                     | 1,336.25  | R                  | Yamson                           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Bought In Professional Services       | 27                        | 15-Jan-2015  | 1501-22213         | 0.00                     | 21.00     | R                  | Yamson                           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Asylum Seekers                        | 626                       | 14-Jan-2015  | 1501-22214         | 0.00                     | 1,027.56  | R                  | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 15-Jan-2015  | 1501-22215         | 0.00                     | 197.19    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 15-Jan-2015  | 1501-22216         | 0.00                     | 523.04    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 15-Jan-2015  | 1501-22217         | 0.00                     | 325.00    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 09-Jan-2015  | 1501-22218         | 0.00                     | 564.00    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Safeguarding Targeted & Specialist    | 550                       | 09-Jan-2015  | 1501-22219         | 0.00                     | 285.00    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Safeguarding Targeted & Specialist    | 550                       | 09-Jan-2015  | 1501-22220         | 0.00                     | 226.95    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 09-Jan-2015  | 1501-22221         | 0.00                     | 324.71    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Placement Support                     | 550                       | 09-Jan-2015  | 1501-22222         | 0.00                     | 112.00    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 16-Jan-2015  | 1501-22223         | 0.00                     | 25.00     | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 16-Jan-2015  | 1501-22224         | 0.00                     | 116.66    | R                  | Ybi Ltd                          | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Agency Staff                          | 205                       | 15-Dec-2014  | 1501-22225         | 0.00                     | 4.97      | R                  | Yeadon Diy & Hardware            | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Agency Staff                          | 635                       | 02-Dec-2014  | 1501-22226         | 0.00                     | 484.16    | R                  | York College                     | Yes              |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Construction                          | 3                         | 29-Jan-2015  | 1501-22227         | 0.00                     | 705.60    | C                  | York Housing Association         | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Public Health Commissioned Services   | 526                       | 09-Jan-2015  | 1501-22228         | 0.00                     | 9,163.68  | R                  | York Teaching Hospital Nhs Ft    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Private Hire                          | 360                       | 14-Jan-2015  | 1501-22229         | 0.00                     | 52.50     | R                  | Yorkshire Ambulance Nhs Trust    | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Miscellaneous Transport Related Costs | 324                       | 22-Jan-2015  | 1501-22230         | 0.00                     | 90.00     | R                  | Yorkshire Ambulance Service      | No               |
| Leeds City Council as Accountant | 31/01/2015     | Environment & Housing | Strategic Landlord                 | Supplies and Services  | Operational Furniture And Equipment   | 203                       | 02-Jan-2015  | 1501-22231         | 0.00                     | 20.00     | R                  | Yorkshire Care Equipment 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 | 31/01/2015     | Central & Corporate   | Public Health                           | Third Party Payments     | Public Health Commissioned Services     | 526                       | 15-Jan-2015  | 1501-22261         | 0.00                     | 9,000.00 | R                  | Yorkshire Dance Centre Trust Co Ltd   | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services    | Memberships                             | 226                       | 16-Jan-2015  | 1501-22262         | 0.00                     | 40.00    | R                  | Yorkshire Federation Of Museums & Art | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services    | Other Hired And Contracted Services     | 265                       | 16-Jan-2015  | 1501-22263         | 0.00                     | 250.00   | R                  | Yorkshire Film Archive                | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Strategy & Commissioning | Supporting Ppl - Block Gross Chargeable | 514                       | 21-Jan-2015  | 1501-22264         | 0.00                     | 225.79   | R                  | Yorkshire Housing Ltd                 | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Memberships                             | 226                       | 08-Jan-2015  | 1501-22265         | 0.00                     | 845.00   | R                  | Yorkshire In Bloom                    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Memberships                             | 226                       | 08-Jan-2015  | 1501-22266         | 0.00                     | 45.00    | R                  | Yorkshire In Bloom                    | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Streetscene Environmental Services      | Employees                | Occupational Health                     | 85                        | 08-Jan-2015  | 1501-22267         | 0.00                     | 1,230.00 | R                  | Yorkshire Physiotherapy Network       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 221                       | 28-Nov-2014  | 1501-22268         | 0.00                     | -48.65   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Office Consumables                      | 210                       | 01-Dec-2014  | 1501-22269         | 0.00                     | 601.23   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 210                       | 01-Dec-2014  | 1501-22270         | 0.00                     | 211.45   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 210                       | 08-Jan-2015  | 1501-22271         | 0.00                     | -10.20   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 01-Dec-2014  | 1501-22272         | 0.00                     | 347.25   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 02-Dec-2014  | 1501-22273         | 0.00                     | 358.75   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 02-Dec-2014  | 1501-22274         | 0.00                     | 110.22   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 02-Dec-2014  | 1501-22275         | 0.00                     | 387.93   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 02-Dec-2014  | 1501-22276         | 0.00                     | 249.10   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 02-Dec-2014  | 1501-22277         | 0.00                     | 37.99    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 04-Dec-2014  | 1501-22278         | 0.00                     | 203.22   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 04-Dec-2014  | 1501-22279         | 0.00                     | 175.34   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 07-Dec-2014  | 1501-22280         | 0.00                     | 481.60   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Cleaning Maintenance & Toiletries       | 231                       | 07-Dec-2014  | 1501-22281         | 0.00                     | 380.89   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Office Consumables                      | 231                       | 08-Dec-2014  | 1501-22282         | 0.00                     | 351.76   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 210                       | 08-Dec-2014  | 1501-22283         | 0.00                     | 646.45   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 08-Dec-2014  | 1501-22284         | 0.00                     | 210.39   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 210                       | 09-Dec-2014  | 1501-22285         | 0.00                     | -13.24   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Removal Of Workplace Waste              | 231                       | 11-Dec-2014  | 1501-22286         | 0.00                     | 326.15   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Removal Of Workplace Waste              | 231                       | 11-Dec-2014  | 1501-22287         | 0.00                     | 216.38   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Public Transport Expenses               | 210                       | 12-Dec-2014  | 1501-22288         | 0.00                     | 347.48   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Agency Staff                            | 231                       | 16-Dec-2014  | 1501-22289         | 0.00                     | 219.40   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 17-Dec-2014  | 1501-22290         | 0.00                     | 38.65    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 18-Dec-2014  | 1501-22291         | 0.00                     | 469.06   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 210                       | 19-Dec-2014  | 1501-22292         | 0.00                     | 527.41   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 19-Dec-2014  | 1501-22293         | 0.00                     | 124.72   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Office Consumables                      | 210                       | 19-Dec-2014  | 1501-22294         | 0.00                     | 732.11   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services    | Food & Drink                            | 231                       | 22-Dec-2014  | 1501-22295         | 0.00                     | 293.27   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services    | Food & Drink                            | 203                       | 10-Dec-2014  | 1501-22296         | 0.00                     | 951.80   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services    | Other Hired And Contracted Services     | 205                       | 17-Dec-2014  | 1501-22297         | 0.00                     | 11.60    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services    | Operational Materials                   | 205                       | 17-Dec-2014  | 1501-22298         | 0.00                     | 9.98     | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Office Consumables                      | 203                       | 28-Nov-2014  | 1501-22299         | 0.00                     | -25.09   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Agency Staff                            | 203                       | 03-Dec-2014  | 1501-22300         | 0.00                     | 36.79    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Repairs & Adapt - Buildings             | 202                       | 03-Dec-2014  | 1501-22301         | 0.00                     | 118.42   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Office Consumables                      | 203                       | 05-Dec-2014  | 1501-22302         | 0.00                     | 8.30     | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Subsistence                             | 203                       | 08-Dec-2014  | 1501-22303         | 0.00                     | 214.95   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Teaching Materials                      | 203                       | 10-Dec-2014  | 1501-22304         | 0.00                     | 11.07    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal             | Supplies and Services    | Removal Of Workplace Waste              | 203                       | 10-Dec-2014  | 1501-22305         | 0.00                     | 57.55    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Placement Support                       | 231                       | 01-Dec-2014  | 1501-22306         | 0.00                     | -389.84  | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Leaving Care Allowances                 | 231                       | 01-Dec-2014  | 1501-22307         | 0.00                     | 253.65   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Placement Support                       | 231                       | 01-Dec-2014  | 1501-22308         | 0.00                     | 392.29   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Leaving Care Grants                     | 231                       | 04-Dec-2014  | 1501-22309         | 0.00                     | 490.98   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Operational Furniture And Equipment     | 231                       | 11-Dec-2014  | 1501-22310         | 0.00                     | 256.75   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Food & Drink                            | 203                       | 15-Dec-2014  | 1501-22311         | 0.00                     | 263.90   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Basic Values Training                   | 203                       | 15-Dec-2014  | 1501-22312         | 0.00                     | 77.33    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Agency Staff                            | 231                       | 16-Dec-2014  | 1501-22313         | 0.00                     | -14.00   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Telephones                              | 231                       | 18-Dec-2014  | 1501-22314         | 0.00                     | 597.48   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Teaching Materials                      | 231                       | 18-Dec-2014  | 1501-22315         | 0.00                     | -250.00  | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services    | Miscellaneous Expenditure               | 231                       | 19-Dec-2014  | 1501-22316         | 0.00                     | 898.43   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Economic Development                    | Premises                 | Agency Staff                            | 127                       | 23-Dec-2014  | 1501-22317         | 0.00                     | 92.79    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services    | Operational Materials                   | 203                       | 03-Dec-2014  | 1501-22318         | 0.00                     | 291.00   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services    | Operational Materials                   | 203                       | 03-Dec-2014  | 1501-22319         | 0.00                     | 162.11   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage              | Supplies and Services    | Clothing & Uniforms                     | 120                       | 04-Dec-2014  | 1501-22320         | 0.00                     | 34.50    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Recreation                              | Premises                 | Clothing & Uniforms                     | 217                       | 04-Dec-2014  | 1501-22321         | 0.00                     | -19.60   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | City Development      | Support Services                        | Premises                 | Office Consumables                      | 127                       | 04-Dec-2014  | 1501-22322         | 0.00                     | -35.75   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (City Centre)      | Supplies and Services    | Professionally Linked Training          | 203                       | 09-Dec-2014  | 1501-22323         | 0.00                     | 125.00   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Office Furniture & Equipment            | 231                       | 09-Dec-2014  | 1501-22324         | 0.00                     | 97.82    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Removal Of Workplace Waste              | 231                       | 11-Dec-2014  | 1501-22325         | 0.00                     | 75.93    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Cleaning Maintenance & Toiletries       | 205                       | 17-Dec-2014  | 1501-22326         | 0.00                     | 23.82    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Premises                 | Cleaning Maintenance & Toiletries       | 127                       | 17-Dec-2014  | 1501-22327         | 0.00                     | 184.68   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Premises                 | Office Consumables                      | 127                       | 17-Dec-2014  | 1501-22328         | 0.00                     | 19.60    | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                     | Supplies and Services    | Food & Drink                            | 231                       | 19-Dec-2014  | 1501-22329         | 0.00                     | 232.09   | R                  | Yorkshire Purchasing O                | Yes              |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Food & Drink                            | 231                       | 19-Jan-2015  | 1501-22330         | 0.00                     | -16.94   | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Food & Drink                            | 231                       | 19-Jan-2015  | 1501-22331         | 0.00                     | -6.22    | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Food & Drink                            | 231                       | 16-Jan-2015  | 1501-22332         | 0.00                     | 303.77   | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Food & Drink                            | 231                       | 16-Jan-2015  | 1501-22333         | 0.00                     | 91.71    | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises                 | First Aid Requests                      | 128                       | 16-Jan-2015  | 1501-22334         | 0.00                     | 28.10    | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Teaching Materials                      | 202                       | 16-Jan-2015  | 1501-22335         | 0.00                     | 68.12    | R                  | Yorkshire Purchasing Organisation     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Supplies and Services    | Teaching Materials                      | 202                       | 16-Jan-2015  | 1501-22336         | 0.00                     | 125.06   | R                  | Yorkshire Purchasing Organisation     |                  |



| Organisation Label | Effective Date | Organisational Unit   | Service Division Label                   | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount     | Capital Or Revenue | Beneficiary Name                        | Procurement Card |
|--------------------|----------------|-----------------------|--|------------------------|--|---------------------------|--------------|--------------------|--------------------------|------------|--------------------|---|------------------|
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 16-Jan-2015  | 1501-22471         | 0.00                     | 149.06     | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 16-Jan-2015  | 1501-22472         | 0.00                     | 47.52      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Parks & Countryside                      | Supplies and Services  | Teaching Materials                       | 202                       | 16-Jan-2015  | 1501-22473         | 0.00                     | 353.28     | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Supplies and Services  | Ypo - Payment To Natwest Bank            | 102                       | 05-Jan-2015  | 1501-22474         | 0.00                     | 37,677.47  | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Supplies and Services  | Ypo - Payment To Natwest Bank            | 102                       | 16-Jan-2015  | 1501-22475         | 0.00                     | 10,375.20  | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Supplies and Services  | Ypo - Payment To Natwest Bank            | 102                       | 23-Jan-2015  | 1501-22476         | 0.00                     | 49,450.12  | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Supplies and Services  | Ypo - Payment To Natwest Bank            | 102                       | 30-Jan-2015  | 1501-22477         | 0.00                     | 50,641.93  | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Hospitality                              | 255                       | 16-Jan-2015  | 1501-22478         | 0.00                     | 32.50      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Supplies and Services  | Crockery, Cutlery & Utensils             | 121                       | 16-Jan-2015  | 1501-22479         | 0.00                     | 45.95      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | Fixtures & Fittings                      | 231                       | 27-Jan-2015  | 1501-22480         | 0.00                     | 58.32      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | Fixtures & Fittings                      | 231                       | 16-Jan-2015  | 1501-22481         | 0.00                     | 58.32      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 16-Jan-2015  | 1501-22482         | 0.00                     | 63.14      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 16-Jan-2015  | 1501-22483         | 0.00                     | 51.64      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Housing Management                       | Premises               | Cleaning Maintenance & Toiletries        | 127                       | 12-Jan-2015  | 1501-22484         | 0.00                     | 77.53      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Teaching Furniture & Equipment           | 207                       | 12-Jan-2015  | 1501-22485         | 0.00                     | 49.67      | R                  | Yorkshire Purchasing Organisation       | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Strategic                                | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22486         | 0.00                     | 791,809.42 | R                  | Yorkshire Transformations Limited       | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Environmental Action (South)             | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 07-Jan-2015  | 1501-22487         | 0.00                     | 24.09      | R                  | Yorkshire Vets Limited                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services  | External Hire - Occasional               | 265                       | 17-Dec-2014  | 1501-22488         | 0.00                     | 606.27     | R                  | Yorkshire Water                         | Yes              |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Transfer Payments      | Placement Support                        | 634                       | 03-Dec-2014  | 1501-22489         | 0.00                     | 204.60     | R                  | Yorkshire Water                         | Yes              |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                        | Premises               | Electricity                              | 124                       | 15-Jan-2015  | 1501-22490         | 0.00                     | 426.91     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Premises               | Yorkshire Water                          | 001                       | 28-Jan-2015  | 1501-22491         | 0.00                     | 5,452.54   | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Premises               | Yorkshire Water                          | 001                       | 28-Jan-2015  | 1501-22492         | 0.00                     | 1,761.74   | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Accounts    | Central Control Accounts (Ex Cttee 07)   | Premises               | Yorkshire Water                          | 287                       | 07-Jan-2015  | 1501-22493         | 0.00                     | 194,321.05 | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22494         | 0.00                     | 974.98     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22495         | 0.00                     | 974.98     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22496         | 0.00                     | 620.74     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22497         | 0.00                     | 974.98     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22498         | 0.00                     | 132.57     | R                  | Yorkshire Water                         | No               |
| Leeds City Council | 31/01/2015     | Strategic Landlord    | Old Costcentres                          | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 23-Jan-2015  | 1501-22499         | 0.00                     | 138.00     | R                  | Yorkshire Water Plc                     | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Premises               | Highways Fencing Walls And Barriers      | 154                       | 23-Jan-2015  | 1501-22500         | 0.00                     | 250.00     | R                  | Yorkshire/S Gt House Castles & Gardens  | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Support And Facilities General Fund      | Premises               | Removal Of Workplace Waste               | 126                       | 16-Jan-2015  | 1501-22501         | 0.00                     | 30.00      | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Waste Disposal Charges                   | 237                       | 13-Jan-2015  | 1501-22502         | 0.00                     | 1,936.20   | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Waste Disposal Charges                   | 237                       | 09-Jan-2015  | 1501-22503         | 0.00                     | 1,109.25   | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Waste Disposal Charges                   | 237                       | 13-Jan-2015  | 1501-22504         | 0.00                     | 57.55      | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Waste Disposal Charges                   | 236                       | 13-Jan-2015  | 1501-22505         | 0.00                     | 429.48     | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Waste Disposal Charges                   | 236                       | 09-Jan-2015  | 1501-22506         | 0.00                     | 243.99     | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 16-Jan-2015  | 1501-22507         | 0.00                     | -122.69    | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 13-Jan-2015  | 1501-22508         | 0.00                     | 590.67     | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 09-Jan-2015  | 1501-22509         | 0.00                     | 352.09     | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Streetscene Environmental Services       | Supplies and Services  | Recycling & Reuse Charges                | 234                       | 09-Jan-2015  | 1501-22510         | 0.00                     | 429.80     | R                  | Yorwaste Ltd                            | No               |
| Leeds City Council | 31/01/2015     | City Development      | Employment & Skills                      | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-22511         | 0.00                     | 103.60     | R                  | You Can Hire Ltd                        | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Human Resources                          | Employees              | Training & Development                   | 70                        | 16-Jan-2015  | 1501-22512         | 0.00                     | 1,100.00   | R                  | Young Programme Events Ltd              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 09-Jan-2015  | 1501-22513         | 0.00                     | 189.40     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 09-Jan-2015  | 1501-22514         | 0.00                     | 187.30     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-22515         | 0.00                     | 182.80     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 09-Jan-2015  | 1501-22516         | 0.00                     | 198.90     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 30-Jan-2015  | 1501-22517         | 0.00                     | 203.62     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-22518         | 0.00                     | 175.00     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 05-Jan-2015  | 1501-22519         | 0.00                     | 175.00     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments   | Services Provided By Other NHS Bodies    | 522                       | 19-Jan-2015  | 1501-22520         | 0.00                     | 180.00     | R                  | Youngsoft Limited                       | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Supplies and Services  | Food & Drink                             | 231                       | 09-Jan-2015  | 1501-22521         | 0.00                     | 88.80      | R                  | Youngson & Pater Ltd                    | No               |
| Leeds City Council | 31/01/2015     | Environment & Housing | Statutory Housing                        | Supplies and Services  | Other External Residential Placement     | 265                       | 15-Jan-2015  | 1501-22522         | 0.00                     | 79.00      | R                  | Youth Move                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 23-Jan-2015  | 1501-22523         | 0.00                     | 1,896.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 22-Jan-2015  | 1501-22524         | 0.00                     | 3,792.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 23-Jan-2015  | 1501-22525         | 0.00                     | 3,792.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 22-Jan-2015  | 1501-22526         | 0.00                     | 4,740.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 22-Jan-2015  | 1501-22527         | 0.00                     | 316.00     | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 16-Jan-2015  | 1501-22528         | 0.00                     | 1,738.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 16-Jan-2015  | 1501-22530         | 0.00                     | 4,740.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments   | Other External Residential Placement     | 508                       | 22-Jan-2015  | 1501-22531         | 0.00                     | 9,594.00   | R                  | Youth Justice Board For England & Wales | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Recreation                               | Supplies and Services  | Other Hired And Contracted Services      | 265                       | 15-Jan-2015  | 1501-22532         | 0.00                     | 1,025.00   | R                  | Youth Station                           | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 08-Jan-2015  | 1501-22533         | 0.00                     | 109.40     | R                  | Yunus Miah                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 15-Jan-2015  | 1501-22534         | 0.00                     | 114.40     | R                  | Yunus Miah                              | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services  | General Amenity For Clients/Residents    | 285                       | 20-Jan-2015  | 1501-22535         | 0.00                     | 84.40      | R                  | Yunus Miah                              | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments      | Direct Payments                          | 626                       | 14-Jan-2015  | 1501-22536         | 0.00                     | 76.80      | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | 31/01/2015     | Childrens Services    | Learning Skills & Universal              | Third Party Payments   | Services Rendered By Other Organisations | 617                       | 15-Jan-2015  | 1501-22537         | 0.00                     | 501.60     | R                  | Yvonne Wolstenholme                     | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 521                       | 14-Jan-2015  | 1501-22538         | 0.00                     | 1,128.36   | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | 31/01/2015     | City Development      | Libraries, Arts & Heritage               | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 12-Jan-2015  | 1501-22539         | 0.00                     | 480.00     | R                  | Zaineb Hadi                             | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-22540         | 0.00                     | 573.32     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | 31/01/2015     | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments      | Personalised Budgets                     | 623                       | 14-Jan-2015  | 1501-22541         | 0.00                     | 915.96     | R                  | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | 31/01/2015     | Central & Corporate   | Benefits                                 | Employees              | Training & Development                   | 70                        | 13-Jan-2015  | 1501-22542         | 0.00                     | 585.00     | R                  | Zebra Training Services Ltd             | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 30-Jan-2015  | 1501-22543         | 0.00                     | 12,379.09  | R                  | Zen Internet Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 23-Jan-2015  | 1501-22544         | 0.00                     | 4.51       | R                  | Zen Internet Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 20-Jan-2015  | 1501-22545         | 0.00                     | 16.35      | R                  | Zen Internet Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 19-Jan-2015  | 1501-22546         | 0.00                     | 7.22       | R                  | Zen Internet Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 | Supplies and Services  | Operational Furniture And Equipment      | 203                       | 19-Jan-2015  | 1501-22547         | 0.00                     | 9.48       | R                  | Zen Internet Ltd                        | No               |
| Leeds City Council | 31/01/2015     | City Development      | Highways                                 |                        |  |                           |              |                    |                          |            |                    |   |                  |

| Organisation Label               | Effective Date | Organisational Unit            | Service Division Label                  | Category Internal Name | Purpose                                  | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount    | Capital Or Revenue | Beneficiary Name                     | Procurement Card |
|----------------------------------|----------------|--------------------------------|---|------------------------|--|---------------------------|--------------|--------------------|--------------------------|-----------|--------------------|--------------------------------------|------------------|
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services  | Removal Of Workplace Waste               | 204                       | 22-Dec-2014  | 1501-22576         | 0.00                     | 325.06    | R                  | Zoggs International Ltd              | Yes              |
| Leeds City Council               | 31/01/2015     | City Development               | Recreation                              | Supplies and Services  | Operational Materials                    | 208                       | 23-Dec-2014  | 1501-22577         | 0.00                     | 494.55    | R                  | Zoggs International Ltd              | Yes              |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments   | Residential Care Dementia                | 571                       | 14-Jan-2015  | 1501-22578         | 0.00                     | 356.04    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council               | 31/01/2015     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments      | Personalised Budgets                     | 627                       | 14-Jan-2015  | 1501-22579         | 0.00                     | 236.92    | R                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountant | 31/01/2015     | Social Services Pooled Budgets | Miscellaneous                           | Supplies and Services  | Other Equipment                          | 203                       | 16-Jan-2015  | 1501-22580         | 0.00                     | 525.00    | R                  | 1st Call Mobility Ltd                | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                           | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-22581         | 0.00                     | 200.00    | R                  | 1st Crossgate Brownies               | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                       | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 22-Jan-2015  | 1501-22582         | 0.00                     | 1,000.00  | R                  | 21cc Fireworks Lp                    | No               |
| Leeds City Council               | 31/01/2015     | Environment & Housing          | Environmental Action (City Centre)      | Supplies and Services  | Bought In Professional Services          | 277                       | 02-Jan-2015  | 1501-22583         | 0.00                     | 11,240.00 | R                  | 3gs (Uk) Limited                     | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | CCTV                                     | 252                       | 22-Jan-2015  | 1501-22584         | 0.00                     | -78.47    | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | CCTV                                     | 252                       | 30-Jan-2015  | 1501-22585         | 0.00                     | 2,714.80  | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | CCTV                                     | 252                       | 30-Jan-2015  | 1501-22586         | 0.00                     | 2,744.91  | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | CCTV                                     | 252                       | 22-Jan-2015  | 1501-22587         | 0.00                     | 1,971.45  | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | CCTV                                     | 252                       | 30-Jan-2015  | 1501-22588         | 0.00                     | 2,948.40  | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees              | Agency Staff                             | 8                         | 14-Jan-2015  | 1501-22589         | 0.00                     | 2,176.20  | R                  | 4 Site Security Services Ltd         | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 16-Jan-2015  | 1501-22590         | 0.00                     | 2,772.00  | R                  | 4children                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Other Organisations | 511                       | 30-Jan-2015  | 1501-22591         | 0.00                     | 18,985.81 | R                  | 4children                            | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Learning Skills & Universal             | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 09-Jan-2015  | 1501-22592         | 0.00                     | 16,383.00 | R                  | 4children (Trading Ltd)              | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Partnership Development & Leadership    | Third Party Payments   | Services Rendered By Voluntary Sector    | 505                       | 20-Jan-2015  | 1501-22593         | 0.00                     | 32,769.75 | R                  | 4children (Trading Ltd)              | No               |
| Leeds City Council               | 31/01/2015     | City Development               | Economic Development                    | Supplies and Services  | Publication And Promotion                | 267                       | 19-Jan-2015  | 1501-22594         | 0.00                     | 975.00    | R                  | 4th Coming Events Entertainments Ltd | No               |
| Leeds City Council               | 31/01/2015     | Central & Corporate            | Executive Support                       | Supplies and Services  | 'Well Being' Large Grants Projects       | 230                       | 22-Jan-2015  | 1501-22595         | 0.00                     | 600.00    | R                  | 51st Leeds (Hunslet Parish Church)   | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                           | Supplies and Services  | Non-Recurring Grants                     | 227                       | 22-Jan-2015  | 1501-22596         | 0.00                     | 50.00     | R                  | 66th Leeds (St Chad'S) Brownies      | No               |
| Leeds City Council               | 31/01/2015     | Strategic Accounts             | Miscellaneous                           | Supplies and Services  | Non-Recurring Grants                     | 227                       | 12-Jan-2015  | 1501-22597         | 0.00                     | 150.00    | R                  | 70th Leeds St Cyprians Brownies And  | No               |
| Leeds City Council               | 31/01/2015     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services  | Fixtures & Fittings                      | 231                       | 19-Dec-2014  | 1501-22598         | 0.00                     | 6.93      | R                  | 99p Stores Ltd                       | Yes              |
|                                  |                |                                |   |                        |  |                           |              |                    | <b>92,156,026.03</b>     |           |                    |                                      |                  |